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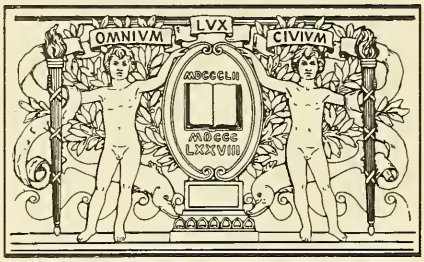

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REPORT

OF THE

CITY AUDITOR

OF THE

RECEIPTS AND EXPENDITURES

OF THE

CITY OF BOSTON AND THE COUNTY OF SUFFOLK,
COMMONWEALTH OF MASSACHUSETTS,

FOR THE FINANCIAL YEAR
1895-96.

FEBRUARY 1, 1895, TO JANUARY 31, 1896.
(BOTH INCLUDED.)

CITY DOCUMENT NO. 3.

BOSTON:
ROCKWELL AND CHURCHILL, CITY PRINTERS.
1896.

Int. cont.

Boston. Auditing Dept.,

June 15, 1896.

6358.11

1895/6.

CITY OF BOSTON.

AUDITING DEPARTMENT,
CITY HALL, February 1, 1896.

HON. JOSIAH QUINCY,
Mayor of the City of Boston:

SIR: In compliance with the provisions of Chapter 3, Section 22, and Chapter 7, Section 10, of the Revised Ordinances of 1892, the undersigned herewith submits his report of the receipts and expenditures of the

CITY OF BOSTON

AND

COUNTY OF SUFFOLK

for the year commencing February 1, 1895, and ending January 31, 1896, together with the details of debt and property:

The balance in the treasury January 31, 1895, was			$3,406,387 73
The receipts during the year have been as follows:			
From the Collector —			
On City account,	$18,848,343 01		
On County account,	191,911 17		
		$19,040,254 18	
Sales of bonds:			
On City account,	$6,228,850 00		
Cochituate Water-Works account,	500,000 00		
Mystic Water-Works account,	65,000 00		
		6,793,850 00	
Temporary loans in anticipation of taxes,		5,850,000 00	
Board of Commissioners of Sinking-Funds:			
For redemption of debt,	$445,040 29		
Cost of redemption of debt,	1,354 59		
		446,394 88	
Premium on loans negotiated,		436,212 50	
Interest on bank deposits:			
General account,	$53,229 48		
Franklin Trades School-Fund,	6,748 95		
		59,978 43	
Pay-roll tailings:			
On City account,	$5,998 14		
County account,	634 52		
		6,632 66	
Carried forward,		$32,633,322 65	$3,406,387 73

Brought forward,		$32,633,322 65	$3,406,387 73
Samuel E. Sawyer bequests:			
For Marcella-Street Home,	$2,000 00		
Horace Mann School,	2,000 00		
		4,000 00	
Public Library Trust-Fund:			
Treadwell bequest,		534 60	
Premium on temporary loan,		122 25	
Tax-titles,		18 78	
			32,637,998 28
			$36,044,386 01

The payments have been as follows:

On drafts:				
On City account,			$29,373.209 32	
On County account,			940,684 29	
			$30,313,893 61	
To State:				
State tax,	$538,920 00			
National bank tax,	588,907 77			
Liquor license revenue,	299,085 00			
Metropolitan system of sewerage:				
Interest on loan,	34,897 50			
Maintenance,	17,433 00			
Assessment,	7,371 69			
Armory loan:				
Interest on loan,	18,000 00			
Assessment,	10,056 27			
Abolishment of grade crossings:				
Assessment,	22,590 99			
Interest,	3,220 95			
Corporation tax,	2,848 24			
		$1,543,331 41		
Board of Commissioners of Sinking-Funds:				
Premiums on loans,	$436,212 50			
Revenue collected, etc.,	176,704 87			
		612,917 37		
Investment of Trust Funds:				
Mt. Hope Cemetery,	$4.500 00			
Sawyer bequests,	4,000 00			
Public Library,	500 00			
Dorchester South Cemetery,	100 00			
Evergreen Cemetery,	100 00			
		9,200 00		
Pay-roll tailings:				
On City account,	$4,713 38			
On County account,	264 12			
		4,977 50		
Carried forward,		$2,170,426 28	$30,313,893 61	$36,044,386 01

Brought forward,		$2,170,426 28	$30,313,893 61	$36,044,386 01
Refunds:				
Taxes,	$2,004 23			
Cochituate water rates,	2,287 22			
Liquor licenses,	300 00			
Mystic water rates,	185 63			
Bail,	75 00			
Sewer assessments,	50 00			
Park betterments,	43 20			
Police income,	5 00			
		4,950 28		
Old Claims:				
On City account,	$3,042 72			
On County account,	8 40			
		3,051 12		
City debt due prior to Feb. 1, 1895,		3,000 00		
Residue tax sales,		1,853 37		
County fines to complainants,		370 90		
Bounty for destruction of seals,		42 00		
Tax-titles,		18 78		
			2,183,712 73	
				32,497,606 34
Cash balance, January 31, 1896,				$3,546,779 67

Drafts drawn by City Auditor, and approved by Mayor,		$29,375,180 85
Amounts allowed by County Auditor,		940,771 78
		$30,315,952 63
Add sundry payments by Treasurer detailed above, on City account,	$2,182,952 31	
County account,	760 42	
		2,183,712 73
		$32,499,665 36
Payments by Treasurer:		
On City account,	$31,556,161 63	
On County account,	941,444 71	
	$32,497,606 34	
Add amount drawn by Auditor, but not paid,	2,059 02	
		32,499,665 36

The balance in the treasury is made up of the following items, viz.:

Balances of appropriations carried to accounts of 1896–97,		$3,323,400 57
Excess of income, to meet appropriations of 1896–97,		22,218 18
Excess of Cochituate Water Income, 1895–96,		109,036 68
Excess of Mt. Hope Cemetery income, 1895–96,		2,290 40
Cash belonging to the Board of Commissioners of Sinking-Funds,		47,371 08
Laying out and construction of highways:		
Protested assessments,		
Sidewalk,	$3,956 01	
Sewer construction,	3,245 61	
Street construction,	361 07	
		7,562 69
Carried forward,		$3,511,879 60

Brought forward,		$3,511,879 60
Pay-roll tailings:		
On City account,	$8,547 43	
On County account,	1,246 04	
		9,793 47
Old claims,		6,690 41
Duplicates and overpayments,		6,268 45
Residue of tax sales,		5,161 01
Temporary debt due in 1893-94 and not called for,		2,000 00
Bay State Gas Co., guarantee fund,		1,328 00
City debt, amount received from Board of Commissioners of Sinking-Funds with which to pay debt and not paid,		1,000 00
Cash belonging to Trust Funds:		
Public Library,	$537 69	
Mount Hope Cemetery,	317 07	
Gibson School,	79	
		855 55
Tax titles,		597 31
Naturalization fees,		586 50
Daniel Preston lot,		381 15
Franklin park betterments, repayments,		238 22
		$3,546,779 67

The City Treasurer has paid, with moneys received from the Board of Commissioners of Sinking-Funds and from taxes, the following amount of debt, the cost of redemption being $1,354.59.

City Loans matured:		
Bearing 3 per cent. interest,	$146,000 00	
Bearing 3¼ per cent. interest,	80,000 00	
Bearing 4 per cent. interest,	25,000 00	
Bearing 6 per cent. interest,	3,000 00	
		$254,000 00
Consolidated Street Improvement Loan, purchased in London, bearing 5 per cent. interest,		129,040 29
Mystic Water Loan matured, bearing 4 per cent. interest,		65,000 00
County Loan matured, bearing 3 per cent. interest,		17,000 00
		$465,040 29

The following shows the amount, rate of interest, and term of the City Debt, exclusive of Water and County Debt issued:

	20 Years.	30 Years.	40 Years.	Total.
4 per cent.,	$3,060,350 00	$408,500 00	$2,510,000 00	$5,978,850 00
3½ per cent.,			250,000 00	250,000 00
	$3,060,350 00	$408,500 00	$2,760,000 00	$6,228,850 00

The Cochituate Water Debt issued is as follows:

	30 Years.	Total.
4 per cent.,	$500,000 00	$500,000 00

The Mystic Water Debt issued is as follows:

	Not Exceeding Two Years.	
4 per cent..	$65,000 00	$65,000 00

Of the total amount of debt issued, $6,793,850, the sum of $2,543,850 was taken at par by the Board of Commissioners of Sinking-Funds or the various Trust-Funds held by the city, the balance being sold as follows:

4 Per Cent. 40 Years.	4 Per Cent. 30 Years.	4 Per Cent. 20 Years.	3½ Per Cent. 40 Years.
$1,000,000 @ 113.91	$500,000 @ 112.938	$1,000,000 @ 103.679	$250,000 @ 100.625
1,000,000 @ 112.938		500,000 @ 112.938	

BORROWING CAPACITY OF 1896.

City of Boston,
Board of Commissioners of Sinking Funds,
City Hall, January 6, 1896.

Hon. Josiah Quincy,
Mayor of the City of Boston:

Sir: In accordance with the provisions of Chapter 93, Acts of 1891, it is estimated that the amount which the city will be able to borrow during the present municipal year within the debt limit established by law is $1,968,245, as per schedule annexed.

A. Davis Weld,
Joseph H. Gray,
Henry R. Reed,
Samuel Johnson,
Chas. H. Allen,
Nathaniel J. Rust,
Board of Commissioners of Sinking Funds.
Alfred T. Turner,
City Treasurer.
James H. Dodge,
City Auditor.

Total debt City and County,			$65,271,080 77
Less Special Loans (Outside of limit),	$15,500,000 00		
Cochituate Water Debt,	18,261,273 98		
Mystic Water Debt,	65,000 00		
County Debt (Outside of limit),	2,921,000 00		
			36,747,273 98
			$28,523,806 79
Sinking-Funds,		$24,300,983 84	
Less Cochituate Water Sinking-Fund,	$9,098,740 26		
Special Loans Sinking-Funds,	2,129.593 44		
County Court-House Sinking-Fund,	314,178 10		
		11,542,511 80	
			12,758,472 04
Debt, excluding Debts outside of limit and deducting Sinking-Funds for said debt,			$15,765,334 75

Two per cent. on $902,579,136 average valuation for five years, less abatements,	$18,051,582 72
Debt as above,	15,765,334 75
Right to borrow, January 6, 1896,	$2,286,247 97
April, 1896, interest on investments,	164.000 00
July, 1896, " " "	51.000 00
October, 1896, " " "	163,000 00
October, 1896, debt paid by appropriation,	17.000 00
November, 1896, appropriation for debt,	1,044.497 00
December, 1896, interest on sterling debt redeemed,	90,000 00
December, 1896, interest on bank deposits for year,	27,000 00
January, 1897, interest on investments,	48,000 00
Carried forward,	$3,890,744 97

Brought forward,	$3,890,744 97
Less loans authorized, but not negotiated,	1,922,500 00
Right to borrow under Chap. 93, Acts of 1891,	$1,968,244 97

The following statement shows the amount that the city had a right to borrow, January 31, 1896:

Total Debt City and County,			$65,665,774 64
Less Special Loans (Outside of limit),	$15,900,000 00		
Cochituate Water Debt,	18,261,273 98		
County Debt (Outside of limit),	2,921,000 00		
			37,082,273 98
			$28,583,500 66
Sinking-Funds,		$24,324,566 93	
Less Cochituate Water Sinking-Fund,	$9,099,966 39		
Special Loans Sinking-Funds,	2,132,055 94		
County Court-House Sinking-Fund,	314,396 30		
		11,546,418 63	
			12,778,148 30
Debt, excluding Debts outside of limit and deducting Sinking-Funds for said debt,			$15,805,352 36
Two per cent. on $902,579,136 average valuation for five years, less abatements,			$18,051,582 72
Debt as above,			15,805,352 36
Right to borrow, under Chap. 178, Acts of 1885, January 31, 1896,			$2,246,230 36
Less loans authorized but not issued, inside of limit,			1,772,000 00
			[1]$474,230 36
Right to borrow, under Chap. 93, Acts of 1891, January 31, 1896, estimated,			$3,740,244 97
Less loans authorized but not issued, inside of limit,			1,772,000 00
			[1]$1,968,244 97

THE DEBT OF THE CITY AND COUNTY.

The amount of the debt of the City and County, of all kinds, January 31, 1895, was,	$59,337,964 93
Add amount of bonds issued on account of City during the year 1895–96,	6,793,850 00
	$66,131,814 93
Less amount of *funded* debt paid during the year 1895–96,	465,040 29
Total funded debt, January 31, 1896,[2]	$65,666,774 64

[1] Chap. 178, Acts of 1885, authorizes the City to borrow an amount not exceeding two per cent. of the average valuation for five years less abatements, and Chap. 93, Acts of 1891, authorizes the City to anticipate its authority to borrow money within its debt limit for any current municipal year

[2] The City Treasurer has $1,000 in treasury, to redeem debt due, but not presented for payment.

Total debt, January 31, 1896,	$65,666,774 64
Total debt, January 31, 1895,	59,337,964 93
Showing an *increase* of the debt in 1895–96,	$6,328 809 71

The indebtedness, as stated above, is classified as follows:

City Debt proper,	$43,740,500 66
County Debt,	3,665,000 00
Cochituate Water Debt,	18,261,273 98
Total as above,	$65,666,774 64

The Means on Hand for Paying the Debt.

Sinking-funds in charge of the Board of Commissioners of Sinking-Funds,	$24,324,566 93
Sidewalk, Sewer, and Street Construction Assessments and Betterments, payments on which are made to the Board of Commissioners of Sinking-Funds,	647,854 99
Cash in treasury,	1,000 00
Total redemption means, January 31, 1896,	$24,973,421 92
Total redemption means, January 31, 1895,	22,206,541 20
Increase of means in 1895–96,	$2.766,880 72

The Debt of the City and County, Less Means for Paying it.

Total debt of all descriptions, of the City of Boston and County of Suffolk, January 31, 1896.	$65,666,774 64
Total means on hand for paying the same, January 31, 1896,	24,973,421 92
The debt, less means, January 31, 1896.	$40,693,352 72
The debt of the City and County, less the means for paying the same, January 31, 1896,	$40,693,352 72
The debt, less means, January 31, 1895,	37,131,423 73
An increase of the debt, less means for paying the same,	$3,561,928 99
City and County Debt, exclusive of Cochituate Water Debt,	$47,405,500 66
Sinking-funds, and cash in treasury for its payment,	15,225,600 54
	$32,179,900 12
Betterments, etc., pledged for payment of debt,	647,854 99
City and County debt, exclusive of Water Debt, less means for paying,	$31,532,045 13
Cochituate Water Debt,	$18,261,273 98
Cochituate Water Sinking-Fund,	9,099,966 39
Water Loans, less means for paying,	$9,161,307 59

The following table shows the valuation, average valuation for five years less abatements, appropriation order, tax warrant, and rate of taxation since 1885:

Year.	Valuation May 1.	Average Valuation for 5 years, less abatements to Dec. 31 of previous year.	Appropriation Order.	Tax Warrant	Tax Rate.
1885	$685,579,072	$661,011,076	$10,608.100	$8,999,648 13	$12 80
1886	710,621,335	670,035,172	10,553,690	9,249,927 95	12 70
1887	747,642,517	678,763,000	11,654,094	10,249,778 23	13 40
1888	764,452,548	694,078,430	11,450,307	10,484,889 14	13 40
1889	795,433,744	711,071,286	11,725,241	10,507,804 80	12 90
1890	822,041,800	733,736,943	12,489,814	11,187,692 44	13 30
1891	855,069,415	761,236,068	12,799,430	11,039,698 12	12 60
1892	893,975,704	790,036,144	13,600,420	11,805,404 08	12 90
1893	924,093,751	819,313,202	13,465,627	12,107,046 64	12 80
1894	928,109,043	850,076,262	13,391,754	12,157,649 57	12 80
1895	951,367,928	876,794,390	14,013,043	12,459,772 38	12 80
1896	. . . . .	902,579,136	14,544,461		

APPROPRIATIONS AND PAYMENTS.

CITY AND COUNTY.

1895-96.

Object of Appropriations.	Balance from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balance to 1896-97.	Loans authorized but not issued.
Architect Department				$10,076 15	$10,076 15	$10,076 15		
Assessing Department				138,522 39	138,522 39	138,522 39		
Auditing Department				29,700 00	29,700 00	29,700 00		
Board of Aldermen:								
Salaries of Board				18,000 00	18,000 00	18,000 00		
Contingent Expenses				7,543 75	7,543 75	7,543 75		
Soldiers' Relief	$125,878 58	$145,215 87		63,000 00	334,094 45	204,311 30	$129,783 15	
Building Department:								
Department Expenses				70,433 89	70,433 89	70,433 89		
Board of Appeal				983 75	983 75	983 75		
Bust of John Boyle O'Reilly	1,500 00				1,500 00		1,500 00	
Bust of Oliver Wendell Holmes	1,500 00				1,500 00	300 00	1,200 00	
City Clerk Department		1,200 00		43,038 11	44,238 11	44,238 11		
City Council:								
Contingent Fund, Joint Committees				5,499 60	5,499 60	5,499 60		
Incidental Expenses		22,326 10		25,750 00	48,076 10	48,076 10		
City Council Proceedings				17,529 76	17,529 76	17,529 76		
City Debt Requirements:								
City Debt				1,254,704 00	1,254,704 00	1,254,704 00		
Interest	84,066 94			1,645,000 00	1,729,066 94	1,604,823 14	124,243 80	
City Loans, Redemption of		446,394 88			446,394 88	446,394 88		
Carried forward	$212,945 52	$615,136 85		$3,329,781 40	$4,157,863 77	$3,901,136 82	$256,726 95	

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balance to 1896-97.	Loans authorized but not issued.
Brought forward	$212,945 52	$615,136 85	.....	$3,329,781 40	$4,157,863 77	$3,901,136 82	$256,726 95	
Payments to Date: Redemption of City Debt Proper, $380,040.29; Redemption of Mystic Water Debt, $65,000.00; Cost of Redemption of Matured Bonds, $1,354.59								
City Messenger Department	.....	57 68	.....	27,290 00	27,347 68	27,347 68		
Clerk of Committees Department	.....	.....	.....	12,666 20	12,666 20	12,666 20		
Collecting Department	.....	.....	.....	92,693 72	92,693 72	92,693 72		
Common Council:								
Clerk's expenses	.....	.....	.....	4,637 37	4,637 37	4,637 37		
Contingent expenses	.....	.....	.....	7,528 34	7,528 34	7,528 34		
Damages by Dogs, etc.	.....	2,342 25	.....	.....	2,342 25	2,342 25		
Election Department	.....	24,379 59	.....	79,264 56	103,644 15	103,644 15		
Engineering Department	.....	.....	.....	53,495 31	53,495 31	53,495 31		
Fire Department:								
Department Expenses	.....	.....	.....	1,099,999 69	1,099,999 69	1,099,999 69		
Fire-boat No. 2	36,043 75	.....	.....	.....	36,043 75	36,043 75		
Franklin Trades School Fund	334,417 22	6,748 95	.....	.....	341,166 17	88 67	341,077 50	
Health Department	.....	1,508 37	.....	158,244 81	159,753 18	159,753 18		
Hospital Department:								
Department expenses	.....	21,400 00	.....	263,017 92	284,417 92	284,417 92	.....	$28,500 00
Elevators	4,000 00	.....	.....	.....	4,000 00	.....	4,000 00	
New Buildings, City Hospital	214,459 37	.....	$333,500 00	.....	547,959 37	378,237 82	169,721 55	
Improved Sewerage	.....	.....	67,650 00	.....	67,650 00	32,199 42	35,450 58	
Inspection of Milk and Vinegar Department	.....	.....	.....	6,400 74	6,400 74	6,400 74		
Inspection of Provisions Department	.....	.....	.....	1,571 16	1,571 16	1,571 16		
Carried forward	$801,865 86	$671,573 69	$401,150 00	$5,136,591 22	$7,011,180 77	$6,204,204 19	$806,976 58	$28,500 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward	$801,865 86	$671,573 69	$401,150 00	$5,136,591 22	$7,011,180 77	$6,204,204 19	$806,976 58	$28,500 00
Institutions Department:								
Department Expenses		20,250 00		671,422 96	691,672 96	691,672 96		
Barn, Long Island	1,404 37				1,404 37		1,404 37	
Chapel and Administration Building, Long Island			20,000 00		20,000 00	19,463 15	536 85	
House of Industry, Alterations and Additions			50,000 00		50,000 00	3,773 37	46,226 63	$75,000 00
New Buildings, Long Island	29,898 86				29,898 86	29,898 86		
New Lunatic Hospital	52,813 12				52,813 12	20,070 29	32,742 83	5,100 00
New Lunatic Hospital, furnishing			9,995 32		9,995 32	9,995 32		
Parental School for Boys	3,475 73				3,475 73	3,475 73		
Parental School for Boys, furnishing			3,504 51		3,504 51	3,504 51		
Parental School for Boys, alterations			1,495 49		1,495 49	1,495 49		
Parental School, new buildings and furnishing			50,000 00		50,000 00	250 00	49,750 00	
Lamp Department				582,418 66	582,418 66	582,418 66		
Law Department				35,568 96	35,568 96	35,568 96		
Laying out and construction of Highways	60,656 63		650,000 00		710,656 63	569,282 99	141,373 64	850,000 00
Payments to date,								
Board of Survey $30,884.64								
Street Commissioners 23,491.66								
Sewer Construction 404,162 78								
Street Construction 85,453.81								
Land Damages 25,290.10								
Interest on Debt		70,108 00			70,108 00	70,108 00		
Blue Hill and other avenues (Chap. 334, Acts 1895)			1,000,000 00		1,000,000 00	838,070 37	161,929 63	1,500,000 00
Payments to date,								
Sewer Construction $151,570.44								
Street Construction 65,342 09								
Land Damages 601,157.84								
Interest on Debt 20,000.00								
Carried forward	$950,114 57	$761,931 69	$2,186,145 32	$6,426,001 80	$10,324,193 38	$9,083,252 85	$1,240,940 53	$2,458,600 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894–95, and Transfers from.	Revenue received during 1895–96, and Transfers from.	Loans issued in 1895–96, and Transfers from.	Appropriations, 1895–96, and Transfers from.	Total Credits.	Expenditures for 1895–96.	Balances to 1896–97.	Loans authorized but not issued.
Brought forward	$950,114 57	$761,931 69	$2,186,145 32	$6,426,001 80	$10,324,193 38	$9,083,252 85	$1,240,940 53	$2,458,600 00
Library Department:								
Department Expenses	10,421 45	35,463 11	.....	175,000 00	220,884 56	210,556 37	10,328 19	
Branch Library, West End	327 11	.....	.....	.....	327 11	327 11		
Market Department	.....	28 53	.....	10,050 00	10,078 53	10,078 53		
Mayor	.....	367 99	.....	30,000 00	30,367 99	30,367 99		
Mount Hope Cemetery Department	950 02	27,001 89	.....	8,000 00	35,951 91	33,661 51	*2,290 40	
Overseeing of the Poor Department	.....	5,718 52	.....	120,000 00	125,718 52	125,718 52		
Parade Grounds, etc., for the Militia	.....	.....	.....	.....	.....	.....	.....	125,000 00
Park Department:								
Department Expenses	.....	5,000 00		109,756 33	114,756 33	114,756 33		
Public Parks	776,018 76	.....	100,000 00	.....	876,018 76	784,722 59	91,296 17	
Payments to date:								
Land $346,117.21								
Construction 438,605.38								
Public Park Lands	89 75	.....	.....	.....	89 75	.....	89 75	
Public Park, Wards 6 and 7	436 56	.....	258,000 00	.....	258,436 56	221,183 92	37,252 64	
Playstead, North Brighton	3,885 17	.....	.....	.....	3,885 17	109 80	3,775 37	
Strandway from Marine Park, west	.....	.....	6,500 00	.....	6,500 00	.....	6,500 00	93,500 00
Phillips Street Fund, Income	7,761 46	1,200 00	.....	.....	8,961 46	2,357 39	6,604 07	
Police Department:								
Department Expenses	2 88	45,675 16	2 85	1,455,027 39	1,500,708 28	1,500,708 28		
New boat	.....	.....	2,700 00	.....	2,700 00	.....	2,700 00	47,300 00
Police Charitable Fund, Income	2,618 78	9,056 00	.....	.....	11,674 78	9,820 00	1,854 78	
Printing Department	.....	11,843 60	.....	26,250 00	38,093 60	38,093 60		
Public Buildings Department:								
Department Expenses	.....	40,870 20	.....	157,000 00	197,870 20	197,870 20		
Public Buildings, Schools	.....	40,107 13	.....	210,000 00	250,107 13	250,107 13		
Carried forward	$1,752,626 51	$984,263 82	$2,553,348 17	$8,727,085 52	$14,017,324 02	$12,613,692 12	$1,403,631 90	$2,724,400 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward	$1,752,626 51	$984,263 82	$2,553,348 17	$8,727,085 52	$14,017,324 02	$12,613,692 12	$1,403,631 90	$2,724,400 00
Drainage of Faneuil Hall and Quincy Market-houses	10,000 00				10,000 00	1,725 46	8,274 54	
Engine-house and site, North End	32,000 00				32,000 00		32,000 00	
Engine-house No. 4, alterations	2,497 15				2,497 15	2,497 15		
Engine-house No. 6, alterations	2,897 81				2,897 81	2,897 81		
Engine-house No. 8, alterations	1,499 79				1,499 79	1,499 79		
Engine-house No. 10, remodelling			4,997 15		4,997 15	4,997 15		
Engine-house No. 27, remodelling	4,952 50				4,952 50	4,952 50		
Fire Department, Building and Site, So. Boston	317 70				317 70		317 70	
Fire Department Buildings, South Boston, repairs of	11,997 12				11,997 12	11,997 12		
Fire Department, Headquarters, etc.	32,108 65				32,108 65	32,108 65		
Ladder-house No. 1	633 61				633 61	633 61		
Ladder house, Ward 19			30,000 00		30,000 00	8,245 26	21,754 74	
Library Building, Dartmouth street	152,956 99		150,500 00		303,456 99	163,473 82	139,983 17	
Library Building, Dartmouth st., furnishing,			44,000 00		44,000 00	2,660 08	41,339 92	
Public Library, West Church, remodelling and furnishing			30,000 00		30,000 00	18,018 44	11,981 56	
Public Celebrations		397 41		26,492 57	26,889 98	26,889 98		
Public Grounds Department:								
Department Expenses		4,561 18		90,000 00	94,561 18	94,561 18		
City Nursery and Greenhouses, additional land			8,039 68		8,039 68	8,039 68		
City Nursery and Greenhouses, storehouses, etc.			10,460 32		10,460 32	10,187 67	272 65	
Commonwealth Park, gymnasium								15,000 00
Highland Park			7,193 81		7,193 81	6,306 06	887 75	
Independence Square and Thomas Park			21,000 00		21,000 00	16,519 24	4,480 76	
Carried forward	$2,004,487 83	$989,222 41	$2,859,539 13	$8,843,578 09	$14,696,827 46	$13,031,902 77	$1,664,924 69	$2,739,400 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward	$2,004,487 83	$989,222 41	$2,859,539 13	$8,843,578 09	$14,696,827 46	$13,031,902 77	$1,664,924 69	$2,739,400 00
Playstead, Neponset								15,000 00
Tudor Bequest	296 84				296 84		296 84	
Rapid Transit	10,228 56		1,250,000 00		1,260,228 56	1,068,021 88	192,206 68	5,700,000 00
Registration of Voters Department				15,735 44	15,735 44	15,735 44		
Registry Department				29,839 03	29,839 03	29,839 03		
Reserved Fund								
School Committee:								
Department expenses		43,527 97		1,920,000 00	1,963,527 97	1,963,527 97		
Gibson School Fund, Income	2,759 15	1,577 00			4,336 15	1,203 79	3,132 36	
Robert C. Winthrop Fund		250 00			250 00	29 00	221 00	
School-houses			500,000 00		500,000 00	29,096 47	470,903 53	500,000 00
Agassiz School-house, etc.	650 87				650 87	650 87		
Austin Primary School-house	604 35				604 35	604 35		
Austin Primary School-house, furnishing			3,272 33		3,272 33	3,272 33		
Brighton High School-house	86,639 04		16,000 00		102,639 04	90,470 65	12,168 29	
Cudworth School house, additional land			5,000 00		5,000 00		5,000 00	
Dorchester High School-house, land	12,000 00				12,000 00		12,000 00	
Grammar School-house, Bowdoin District	109,804 16				109,804 16	48,836 78	60,967 38	
Grammar School house, Gibson District	49,869 06		11,253 75		61,122 81	55,627 66	5,495 15	
Grammar School-house, Gibson District, furnishing			13,890 35		13,890 35	13,890 35		
Grammar School-house, Harris District, site	10,000 00				10,000 00	9,000 00	1,000 00	
Grammar School-house, Mt. Vernon District, grading, etc.			3,100 00		3,100 00	1,737 70	1,362 30	
Grammar School-house, North Brighton	27 31				27 31		27 31	
Grammar School-house, Stoughton District, building	99,509 36		8,000 00		107,509 36	53,135 45	54,373 91	
Grammar School-house, Stoughton District, site	1,952 00				1,952 00		1,952 00	
Hancock School-house, Enlargement of yard,	9,365 40				9,365 40	4,197 06	5,168 34	
Carried forward	$2,398,193 93	$1,034,577 38	$4,670,055 56	$10,809,152 56	$18,911,979 43	$16,420,779 55	$2,491,199 88	$8,954,400 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward	$2,398,193 93	$1,034,577 38	$4,670,055 56	$10,809,152 56	$18,911,979 43	$16,420,779 55	$2,491,199 88	$8,954,400 00
Hugh O'Brien School-house, additional land,	3,600 00	.....	.....	.....	3,600 00	3,600 00		
Mechanic Arts High School	1,015 99	.....	.....	.....	1,015 99	1,012 57	3 42	
Mechanic Arts High School, furnishing	24,538 38	.....	.....	.....	24,538 38	22,921 07	1,617 31	
New School house, Ward 15	.....	.....	70,000 00	.....	70,000 00	11,420 00	58,580 00	
Primary School house, Aberdeen District, site	6,000 00	.....	7,750 00	.....	13,750 00	13,750 00		
Primary School-house, Aberdeen District, building	.....	.....	22,250 00	.....	22,250 00	.....	22,250 00	
Primary School-house, Canterbury and Sharon streets	12,958 63	.....	5,000 00	.....	17,958 63	13,333 71	4,624 92	
Primary School-house, Canterbury and Sharon streets, furnishing	.....	.....	2,725 79	.....	2,725 79	2,725 79		
Primary School-house, Emerson District	129 89	.....	.....	.....	129 89	.....	129 89	
Primary School-house, Eustis street, new building	13,460 55	.....	7,000 00	.....	20,460 55	16,589 94	3,870 61	
Primary School-house, Eustis Street, furnishing	.....	.....	2,296 76	.....	2,296 76	2,296 76		
Primary School-house, Field's Corner	6,000 00	.....	.....	.....	6,000 00	.....	6,000 00	
Primary School-house, Genesee Street	87,500 00	.....	27,000 00	.....	114,500 00	78,416 97	36,083 03	
Primary School house, Morton Street	8,374 38	.....	4,000 00	.....	12,374 38	9,169 76	3,204 62	
Primary School-house, Morton street, furnishing	.....	.....	656 19	.....	656 19	656 19		
Primary School-house, Moulton Street	18,249 36	.....	.....	.....	18,249 36	18,249 36		
Primary School-house, Moulton Street, additional land	.....	.....	5,000 00	.....	5,000 00	.....	5,000 00	
Primary School-house, Moulton Street, furnishing	.....	.....	4,000 00	.....	4,000 00	1,622 82	2,377 18	
Primary School-house, north of Broadway, furnishing	.....	.....	3,064 45	.....	3,064 45	3,064 45		
Carried forward	$2,580,021 11	$1,034,577 38	$4,830,798 75	$10,809,152 56	$19,254,549 80	$16,619,608 94	$2,634,940 86	$8,954,400 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balance from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balance to 1896-97.	Loans authorized but not insured.
Brought forward	$2,580,021 11	$1,034,577 38	$4,830,798 75	$10,809,152 56	$19,254,549 80	$16,619,608 94	$2,634,940 86	$8,954,400 00
Primary School-house, Oak Sq., furnishing			886 55		886 55	886 55		
Primary School-house, Oak square, grading, etc.			3,500 00		3,500 00	3,500 00		
Primary School-house, North and West Ends			45,000 00		45,000 00		45,000 00	
Sealing of Weights and Measures Department,				19,619 14	19,619 14	19,619 14		100,000 00
Sidewalk Assessments Repayment of				2,335 21	2,335 21	2,335 21	1,754 31	
Sinking Funds Department	7,349 80				7,349 80	5,595 49		
Statues of Grant, Sheridan, and Farragut				18,315 79	18,315 79	18,315 79		
Street Department:				119,716 00	119,716 00	119,716 00		
Central Office				12,537 33	12,537 33	12,537 33		
Bridge Division				209,911 30	209,911 30	209,911 30		
Cambridge Bridges Division		18 56		683,880 86	683,899 42	683,899 42		
Ferry Division				432,778 52	432,778 52	432,778 52		
Paving Division				280,596 07	280,596 07	280,596 07		
Sanitary Division				305,998 50	305,998 50	305,998 50		
Sewer Division				76,424 70	76,424 70	76,424 70		
Street Cleaning Division		981 47			981 47	981 47		
Watering Division			8,100 00		8,100 00	5,175 84	2,924 16	
Abolishment of Grade Crossings			10,000 00		16,247 08	9,685 20	6,561 88	730,000 00
Charles-river Bridge, draw, remodelling, etc.	6,247 08		40,000 00		40,000 00	26,738 36	13,261 64	
Charlestown Bridge					18,414 92	14,154 44	4,260 48	
Chelsea Bridge, North, rebuilding draw, etc.	18,414 92		10,000 00		25,000 00	6,402 42	18,597 58	
Chelsea-street Bridge, rebuilding	15,000 00				5,516 36		5,516 36	
Gold-street Bridge	5,516 36		1,000 00		1,000 00		1,000 00	
Rebuilding Bridges to Watertown					4,998 73	4,998 73		
Awning, North Ferry, East Boston side	4,998 73		7,000 00		7,000 00	6,993 91	96 09	
Ferry-boat "East Boston," remodelling								
South Drop, South Ferry, Boston side								
Carried forward	$2,637,548 00	$1,035,577 41	$4,956,285 30	$12,971,265 98	$21,600,676 69	$18,866,763 33	$2,733,913 36	$9,784,400 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward	$2,637,548 00	$1,035,577 41	$4,956,285 30	$12,971,265 98	$21,600,676 69	$18,866,763 33	$2,733,913 36	$9,784,400 00
Bellflower Street	934 31				934 31	934 31		
Bond Street, Asphalting	1,091 18				1,091 18	1,091 18		
Charter Street	4,790 80				4,790 80	4,790 80		
Columbus Avenue, Massachusetts Avenue to Northampton Street, Asphalt								7,100 00
Commonwealth Avenue	5,641 99		139,500 00		145,141 99	88,414 11	56,727 88	30,500 00
Congress and L Streets	14,142 00				14,142 00	3,575 22	10,566 78	
Dartmouth St., Boylston St. to Commonwealth Ave.	360 35				360 35	360 35		
Hanover St., between Charter and Tileston Sts.	2,039 02		1,788 64		3,827 66		3,827 66	
Heuchman Street	2,136 32				2,136 32	2,136 32		
Lewis-st. Extension, Paving	4 50				4 50	4 50		
McLellan Street, old road to White Street			7,000 00		7,000 00	1,243 60	5,756 40	
Melville Avenue			7,500 00		7,500 00	7,500 00		
Prince St., Asphalting	2,985 37				2,985 37	2,985 37		
Saratoga Street, filling solid old bridge			25,000 00		25,000 00	52 90	24,947 10	
Street Improvements, Aldermanic District No. 6	13,480 66				13,480 66	13,480 66		
Street Improvements, Wards 1 and 2	1,971 57		50,000 00		51,971 57	29,474 62	22,496 95	
Street Improvements, Ward 3	4,118 09		16,666 00		20,784 09	7,777 28	13,006 81	
Street Improvements, Ward 4	6,666 67		16,667 00		23,333 67	21,690 51	1,643 16	
Street Improvements, Ward 5	1,451 35		16,667 00		18,418 35	12,992 50	5,125 85	
Street Improvements, Ward 6	2,150 98				2,150 98	2,150 98		
Street Improvements, Wards 6, 7, and 8			43,211 36		43,211 36	43,211 36		
Street Improvements, Wards 7 and 8	7,551 92				7,551 92	7,551 92		
Street Improvements, Ward 9	5,000 00				5,000 00	5,000 00		
Street Improvements, Wards 9 and 10			50,000 00		50,000 00	44,149 76	5,850 24	
Carried forward	$2,714,065 08	$1,035,577 41	$5,330,285 30	$12,971,265 98	$22,051,193 77	$19,167,331 58	$2,883,862 19	$9,822,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894–95, and Transfers from.	Revenue received during 1895–96, and Transfers from.	Loans issued in 1895–96, and Transfers from.	Appropriations, 1895–96, and Transfers from.	Total Credits.	Expenditures for 1895–96.	Balances to 1896–97.	Loans authorized but not issued.
Brought forward	$2,714,065 08	$1,035,577 41	$5,330,285 30	$12,971,265 98	$22,051,193 77	$19,167,331 58	$2,883,862 19	$9,822,000 00
Street Improvements, Ward 11			25,000 00		25,000 00	25,000 00		
Street Improvements, Ward 12	11,758 62		25,000 00		36,758 62	14,249 30	22,509 32	
Street Improvements, Ward 13			25,000 00		25,000 00	4,062 05	20,937 95	
Street Improvements, Ward 14	3,196 55				3,196 55	3,196 55		
Street Improvements, Wards 14 and 15			50,000 00		50,000 00	22,679 13	27,320 87	
Street Improvements, Ward 15	4,132 80				4,132 80	3,241 41	891 39	
Street Improvements, Ward 16			25,000 00		25,000 00	10,381 92	14,618 08	
Street Improvements, Wards 17 and 18	17,658 06		50,000 00		67,658 06	62,571 07	5,086 99	
Street Improvements, Wards 19 and 22			50,000 00		50,000 00	34,142 78	15,857 22	
Street Improvements, Ward 20	636 81		25,000 00		25,636 81	12,747 45	12,889 36	
Street Improvements, Ward 21			25,000 00		25,000 00	25,000 00		
Street Improvements, Ward 23			25,000 00		25,000 00	25,000 00		
Street Improvements, Wards 23 and 25	4,999 77				4,999 77	4,999 77		
Street Improvements, Ward 24			50,000 00		50,000 00	49,469 40	530 60	
Street Improvements, Ward 25			25,000 00		25,000 00	20,590 89	4,409 11	
Talbot av., Dorchester av. to Washington st.,			27,500 00		27,500 00	17,828 38	9,671 62	
Wall street, Paving			5,000 00		5,000 00		5,000 00	
Warren street, Asphalting	600 00				600 00	600 00		
Forest ave. Section, temporary sewer outlet, etc.			19,400 00		19,400 00	2,283 35	17,116 65	
Sewer outlet (low level), West Roxbury District			21,000 00		21,000 00	13,175 36	7,824 64	
Sewers, South Boston	1,266 25				1,266 25	388 74	877 51	
Stony Brook Damages			5,050 00		5,050 00	5,025 00	25 00	
Street Laying-Out Department:								
Department Expenses	15,309 47	2,204 07	70,000 00	24,153 56	111,667 10	75,527 60	36,139 50	
Alford street. Widening and Constructing			10,000 00		10,000 00		10,000 00	
Arklow street	5,500 00				5,500 00	3,500 00	2,000 00	
Carried forward	$2,779,123 41	$1,037,781 48	$5,888,235 30	$12,995,419 54	$22,700,569 73	$19,602,991 73	$3,097,568 00	$9,822,000 00

APPROPRIATIONS AND PAYMENTS. — *Continued.*

Object of Appropriations.	Balances from 1894-95. and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from.	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward	$2,779,123 41	$1,037,781 48	$5,888,235 30	$12,995,419 54	$22,700,569 73	$19,602,991 73	$3,097,568 00	$9,822,000 00
Bunker Hill street, between Tufts and Moulton streets	2,827 85				2,827 85	2,461 66	366 19	
Centre street, Ward 24			5,000 00		5,000 00		5,000 00	
Chambers Street, Ashland Street to Livingston Street	13,169 57				13,169 57	10,268 50	2,901 07	
Essex and Lincoln Streets	146,592 01				146,592 01	97,265 13	49,326 88	
Extension of Columbus avenue, etc.			300,000 00		300,000 00	276,121 00	23,879 00	
Geneva Avenue			7,000 00		7,000 00		7,000 00	
Ham's Court Extension	575 75				575 75	575 75		
Harrison Avenue, between Essex and Beach Streets	95,380 00				95,380 00	30,963 46	64,416 54	
Harvard Street	1,888 32		614 70		2,503 02	2,303 02	200 00	
Old Harbor Court and Atlantic Street	1,200 00				1,200 00		1,200 00	
Quincy Street, Ward 4, laying out and construction			28,000 00		28,000 00		28,000 00	
Talbot Avenue	15,870 59				15,870 59	9,370 59	6,500 00	
Washington Street, Ward 25	34,620 12				34,620 12	32,712 09	1,908 03	
Surveying Department				19,446 44	19,446 44	19,446 44		
Temporary Loan			5,850,000 00		5,850,000 00	5,850,000 00		
Treasury Department				40,220 38	40,220 38	40,220 38		
Water-Works:								
Cochituate Water-Works		1,599,150 06			1,599,150 06	1,490,113 38	*109,036 68	
Department Expenses $420,907 09								
Interest 861,128 07								
Refunded 2,287 22								
Sinking Fund 205,791 00								
Additional Supply of Water	41,122 28	600,000 00	500,000 00		1,141,122 28	1,108,028 00	33,094 28	1,300,000 00
Extension of Mains, etc.		251,984 94			251,984 94	251,984 94		
Protection of Water Supply	30,000 00				30,000 00	30,000 00		
Mystic Water-Works, land, etc.			65,000 00		65,000 00	60,981 25	4,018 75	
Carried forward	$3,162,369 90	$3,488,916 48	$12,643,850 00	$13,055,086 36	$32,350,222 74	$28,915,807 32	$3,434,415 42	$11,122,000 00

APPROPRIATIONS AND PAYMENTS. — *Concluded.*

Object of Appropriations.		Balances from 1894-95, and Transfers from.	Revenue received during 1895-96, and Transfers from.	Loans issued in 1895-96, and Transfers from	Appropriations, 1895-96, and Transfers from.	Total Credits.	Expenditures for 1895-96.	Balances to 1896-97.	Loans authorized but not issued.
Brought forward		$3,162,369 90	$3,488,916 48	$12,643,850 00	$13,055,086 36	$32,350,222 74	$28,915,807 32	$3,434,415 42	$11,122,000 00
Mystic Water-Works		.....	420,134 69	.....	.....	420,134 69	420,134 69		
Department Expenses	$189,194 61								
Sinking Fund	65,000 00								
Interest	2,149 44								
Proportions paid under contracts	163,605 01								
Refunded	185 63								
Wire Department		.....	6,991 84	.....	34,719 85	41,711 69	41,711 69		
County of Suffolk:									
County of Suffolk		.....	17,534 99	.....	630,000 00	647,534 99	647,534 99		
County Debt		.....	.....	.....	66,715 00	66,715 00	66,715 00		
County Interest		312 23	.....	.....	131,810 00	132,122 23	131,810 00	312 23	
House of Correction		.....	.....	.....	94,711 79	94,711 79	94,711 79		
		$3,162,682 13	$3,933,578 00	$12,643,850 00	$14,013,043 00	$33,753,153 13	$30,318,425 48	$3,434,727 65	$11,122,000 00
		Less amount remaining in treasury						*111,327 08	
								$3,323,400 57	

RECAPITULATION.

The following is a recapitulation of the preceding table:

APPROPRIATIONS, LOANS, AND REVENUE.

General appropriations,		$14,013,043 00
Permanent Loans: On City account:		
Rapid Transit,	$1,250,000 00	
Streets,	1,226,500 00	
Blue Hill and other Avenues,	1,000,000 00	
School-houses, Sites, etc.,	773,500 00	
Buildings, etc.,	734,000 00	
Laying Out and Construction of Highways,	650,000 00	
Public Parks,	364,500 00	
Improved Sewerage,	67,650 00	
Bridges,	58,100 00	
Sewers,	40,400 00	
Public Grounds,	38,500 00	
Charlestown Bridge,	10,000 00	
Ferries	8,000 00	
Stony Brook Damages,	5,000 00	
Police Department, New Boat,	2,700 00	
		6,228,850 00
Water Loans:		
Additional Supply of Water,	$500,000 00	
Mystic Water-Works,	65,000 00	
		565,000 00
Temporary Loan, 1895,		5,850,000 00
Balances from 1894–95,		3,162,682 13
Revenue credited and used under the following heads, viz.:		
City Debt, Board of Commissioners of Sinking-Funds, for payment of Debt, and Cost of Redemption,		446,394 88
Cochituate Water Division,		1,800,474 31
Mystic Water Division,		472,495 38
Additional Supply of Water, from State of Massachusetts,		600,000 00
Soldiers' Relief,		145,215 87
Reserved Fund, Sales of School-houses,		110,526 45
Laying Out and Construction of Highways, for interest,		70,108 00
Library Department,		24,463 11
Mount Hope Cemetery Department,		22,001 89
Printing Department,		11,864 91
Police Charitable Fund, Income,		9,056 00
Franklin Trades School-Fund, Interest,		6,748 95
Park Department,		5,000 00
Damages by Dogs, etc.,		2,342 25
School Committee		2,096 85
Public Buildings Department,		1,725 00
Gisbon School-Fund, Income		1,577 00
Health Department,		1,508 37
Hospital Department,		1,400 00
Phillips Street Fund, Income,		1,200 00
Street Department:		
Abolishment of Grade Crossings,	$981 47	
Paving Division,	18 56	
		1,000 03
Public Celebrations,		397 41
Robert C. Winthrop Fund,		250 00
Transferred from Surplus Revenue:		
School Committee,	$41,431 12	
Public Buildings, Schools,	40,107 13	
Carried forward,	$81,538 25	$33,557,421 79

Brought forward,	$81,538 25	$33,557,421 79
Police Department,	33,812 66	
Election Department,	24,379 59	
Institutions Department,	20,250 00	
County of Suffolk,	18,500 00	
Library Department,	8,000 00	
Hospital Department,	4,686 67	
Public Grounds,	4,564 17	
		195,731 34
		$33,753,153 13

TOTAL PAYMENTS.

On City of Boston Account:		
Auditor's Drafts, approved by Mayor,	$29,375,180 85	
Cochituate Water-rates, refunded by Treasurer,	2,287 22	
Mystic Water-rates, refunded by Treasurer,	185 63	
		$29,377,653 70
County of Suffolk:		
Allowed by Auditor of the County,		940,771 78
		$30,318,425 48
Balances carried to 1896–97,	$3,323,400 57	
Balances remaining in Treasury,	111,327 08	
		3,434,727 65
		$33,753,153 13

ESTIMATED AND ACTUAL INCOME, INCLUDING TAXES.

1895-96.

CITY AND COUNTY.

Statement of the *Estimated* Income, including Taxes of the CITY OF BOSTON and the COUNTY OF SUFFOLK, to meet the general appropriations for the financial year 1895-96, with an account of the *Actual* Income and Taxes received during the year:

For income credited to appropriations, see page 23.

SOURCES OF REVENUE.	Estimated Income and Taxes.	Gross Income and Taxes.	Amounts refunded.	Net actual Income and Taxes.
CITY OF BOSTON.				
Building Department	.....	$822 80	.....	$822 80
City Clerk Department	$7,000 00	7,080 75	.....	7,080 75
City Council, Incidental expenses	.....	760 23	.....	760 23
City Messenger Department	40 00	17 08	.....	17 08
City of Charlestown	.....	1,467 00	.....	1,467 00
Collecting Bank Tax	.....	5,942 35	.....	5,942 35
Collecting Department	10,000 00	14,526 14	.....	14,526 14
Conscience Fund	.....	336 50	.....	336 50
Engineering Department	.....	1,924 00	.....	1,924 00
Fire Department	2,000 00	2,506 17	.....	2,506 17
Hay Scales	.....	171 37	.....	171 37
Health Department:				
Miscellaneous	5,000 00	7,955 23	.....	7,955 23
Inspection of Milk and Vinegar	800 00	809 50	.....	809 50
Hospital Department	40,600 00	55,323 44	.....	55,323 44
Institution Department	60,000 00	77,483 74	.....	77,483 74
Interest	90,000 00	108,115 24	.....	108,115 24
Lamp Department	.....	41 72	.....	41 72
Liquor Licenses, Net Receipts	790,000 00	897,255 00	.....	897,255 00
Market Department	500 00	629 32	.....	629 32
Overseeing of the Poor Dept	11,600 00	19,959 36	.....	19,959 36
Park Department	2,000 00	2,532 19	.....	2,532 19
Pedlers	.....	4,500 00	.....	4,500 00
Police Department	10,820 00	16,154 33	$5 00	16,149 33
Premium on Temporary Loan	.....	122 25	.....	122 25
Public Buildings Department:				
Armories	10,000 00	12,000 00	.....	12,000 00
Miscellaneous	.....	840 55	.....	840 55
Registry Department	.....	200 00	.....	200 00
Rents	90,000 00	100,857 95	.....	100,857 95
Sales of City Property	.....	743 85	.....	743 85
School Committee	40,000 00	37,850 06	2,342 25	35,507 81
Sealing of Weights and Measures Department	3,000 00	5,183 64	.....	5,183 64
Street Department:				
Central Office	.....	85 00	.....	85 00
Bridge Division	1,850 00	1,630 40	.....	1,630 40
Cambridge-Bridges Division	700 00	1,151 85	.....	1,151 85
Ferry Division	150,000 00	169,584 85	.....	169,584 85
Paving Division	11,550 00	2,209 40	.....	2,209 40
Sanitary Division	25,205 00	43,629 80	.....	43,629 80
Sewer Division	26,000 00	33,836 18	50 00	33,786 18
Street-Cleaning Division	5,000 00	2,135 51	.....	2,135 51
Watering Division	.....	1,576 62	.....	1,576 62
Stony Brook Improvement	.....	37 00	.....	37 00
Street Laying Out Department	.....	300 00	.....	300 00
Taxes: Outstanding prior to May, 1, 1895	.....	1,057,083 69	.....	1,057,083 69
1895	12,066,868 40	10,819,933 49	2,004 23	10,817,929 26
City Bank Tax	.....	164,997 02	615 14	164,381 88
Corporation and Bank received from Commonwealth of Massachusetts,	875,000 00	907,098 44	2,848 24	904,250 20
Foreign ships	.....	2,422 45	.....	2,422 45
Town of Brookline	.....	21 76	.....	21 76
Wire Department	.....	5 00	.....	5 00
	$14,335,533 40	$14,591,850 22	$7,864 86	$14,583,985 36
COUNTY OF SUFFOLK.				
Miscellaneous Revenue	180,000 00	191,795 17	487 90	191,307 27
	$14,515,533 40	$14,783,645 39	$8,352 76	$14,775,292 63
Cash on hand February 1, 1895	150,000 00	108,190 29	.....	108,190 29
	$14,665,533 40	$14,891,835 68	$8,352 76	$14,883,482 92

Actual Income, including Taxes,	$14,883,482 92
Estimated Income, including Taxes,	14,665,533 40
Excess of Actual Income, including Taxes,	$217,949 52
Less Amount transferred to Appropriations,	195,731 34
Amount remaining in the treasury,	$22,218 18
Excess of Water Revenue over expenditures, 1895–96, remaining in the treasury,	$109,036 68
Excess of Mount Hope Cemetery Revenue over expenditures, 1895–96, remaining in the treasury,	$2.290 40

Respectfully submitted,

JAMES H. DODGE,
City Auditor.

CITY INCOME.

INCLUDING TAXES AND LOANS.

STATEMENT IN DETAIL OF ALL THE INCOME, TAXES, AND LOANS RECEIVED ON ACCOUNT OF THE CITY OF BOSTON DURING THE FINANCIAL YEAR.

1895-96.

Board of Aldermen.			
SOLDIERS' RELIEF.			
From the State in reimbursement, in part, of the amount the City has advanced in conformity to the laws of the Commonwealth, to volunteers and their families or other dependents of volunteers in the army and navy, Chap. 279, Acts of 1889,	$18,587 04		
Chap. 301, Acts of 1890,	123,074 33		
		$141,661 37	
In reimbursement, in part for payments for burial of indigent soldiers, sailors, and marines, Chap. 395, Acts of 1889, and Chap. 62, Acts of 1890,		3,554 50	
			$145,215 87
Board of Commissioners of Sinking-Funds.			
Received from them with which to pay debt and costs of redemption,			446,394 88
Building Department.			
Plumbers' Licenses, Chap. 485, Acts of 1894,			822 80
City of Charlestown.			
Dividend on Mystic River Corporation stock,			1,467 00
City Clerk Department.			
Recording mortgages of personal property, etc.,		$5,884 50	
Amusement, petroleum, etc., licenses,		1,194 00	
Naturalization fees,		2 00	
Money found,		25	
			7,080 75
City Council.			
INCIDENTAL EXPENSES.			
Received in reimbursement of amount paid for damages to Ellen Foley,		$608 14	
Refunded of amount drawn in 1890 to purchase manuscripts and documents from the Leffingwell collection,		96 68	
Costs, etc., from City Solicitor,		55 41	
			760 23
Carried forward,			$601,741 53

Brought forward,			$601,741 53
City Debt.			
Amount obtained on City certificates issued this year for loans authorized by the City Council at different times, for various objects,			6,228,850 00
(See Cochituate Water Debt.)			
City Messenger Department.			
Sale of old paper,			17 08
Collecting Bank Tax.			
Received from State of Massachusetts, for expenses of collecting Bank tax,			5,942 35
Collecting Department.			
Fees on overdue taxes and assessments,			14,526 14
Conscience Fund.			
			336 50
Engineering Department.			
Services,			1,924 00
Fire Department.			
Sale of old material, etc.,		$978 13	
Licenses to sell powder,		750 00	
Services,		428 00	
Rents of tenements in engine-houses,		350 04	
			2,506 17
Franklin Trades School Fund.			
Interest on bank deposit,			6,748 95
Hay-Scales.			
Fees received from North scales,			171 37
Health Department.			
Milkmen's Licenses,		$809 50	
Disinfecting,		120 00	
EVERGREEN CEMETERY.			
Sale of lots and graves,	$1,036 12		
Care of lots,	447 25		
Sale of wood,	25 00		
		1,508 37	
QUARANTINE.			
For the regular quarantine fees of Port Physician, boarding and inspecting vessels from foreign ports,		7,835 23	
SMALL-POX HOSPITAL.			
Rent of property, Swett street,		575 00	
			10,848 10
Hospital Department.			
From superintendent, for board and care of patients,		$54,933 59	
Interest on Trust Funds,		1,400 00	
Sales of old materials,		389 85	
			56,723 44
Institutions Department.			
(See County of Suffolk Income, for House of Correction.)			
HOUSE OF INDUSTRY.			
Sale of stone, labor of prisoners, etc.,		$57,327 12	
LUNATIC HOSPITAL.			
Individuals for board of patients at this institution, sales of milk, junk, rags, etc.,		6,887 11	
INSANE HOSPITAL, AUSTIN FARM.			
Board of patients, etc.,		2,243 73	
Carried forward,		$66,457 96	$6,930,335 63

Brought forward.		$66,457 96	$6,930,335 63
INSANE HOSPITAL, PIERCE FARM.			
Board of patients, etc.,		3,132 61	
MARCELLA-STREET HOME.			
Sale of junk, etc.,		363 52	
BOSTON ALMSHOUSE AND HOSPITAL.			
Labor, etc.,		1,470 91	
HOUSE OF REFORMATION.			
Labor, etc.,		1,037 39	
HOME FOR PAUPERS, LONG AND RAINSFORD ISLANDS,		88 00	
HOME FOR PAUPERS, RAINSFORD ISLAND.			
Labor, etc.,		230 30	
HOME FOR PAUPERS, LONG ISLAND,		1,033 83	
ALMSHOUSE, CHARLESTOWN.			
Sales of junk, etc.,		291 18	
PAUPER EXPENSES:			
From individuals and towns, in reimbursement of expenses paid by the City for the support of individuals in State institutions,		3,317 02	
STEAMER "J. PUTNAM BRADLEE,"		61 02	
			77,483 74
Interest.			
Received as follows:			
On bank deposits,		$53,229 48	
On overdue taxes,		53,967 39	
On sewer assessments,		853 01	
On paving assessments,		124 94	
			108,174 82
Lamp Department.			
Damages,			41 72
Laying Out and Construction of Highways.			
From assessments on abutters for cost of sidewalks in front of their premises, Chap. 401, Acts 1892,	$21,777 67		
Interest on do.,	8,018 39		
		$29,796 06	
Sewer assessments, Chap. 402, Acts 1892,	$116,646 77		
Interest on do.,	9,650 38		
		126,297 15	
Street Construction, Chap. 323, Acts 1891, assessments,			
Batavia st.,	$612 89		
Interest on do.,	362 48		
		975 37	
Bay State Road,	$165 49		
Interest on do.,	12 85		
		178 34	
Miner Street,	$466 35		
Interest on do.,	573 21		
		1,039 56	
Newbury Street,	$10,708 76		
Interest on do.,	847 88		
		11,556 64	
St Germain Street,	$896 56		
Interest on do.,	52 56		
		949 12	
			170,792 24
Carried forward,			$7,286,828 15

Brought forward,			$7,286,828 15
Blue Hill and other Avenues.			
Sale of buildings, Columbus Avenue,			251 50
Library Department.			
Interest on trust funds,		$10,245 50	
Sales of catalogues, fines, etc.,		14,217 61	
			24,463 11
Library Trust Funds.			
On account of bequest of Daniel Treadwell,		$534 60	
Charles Greeley Loring Memorial Fund, "West End Branch,"		500 00	
			1,034 60
Liquor Licenses.			
For licenses issued for the year 1895–96,			1,196,640 00
Market Department.			
Weighing fees,			629 32
Mount Hope Cemetery Department.			
Received from Trustees, viz.:			
Fees,		$15,569 22	
For sale of lots,		4,577 25	
Interest on trust funds,		1,855 42	
			22,001 89
Mount Hope Cemetery Trust Fund.			
Receipts for the perpetual care of lots,			4,184 75
Overseeing of the Poor Department.			
From the Overseers of the Poor, for collections by them from other cities and towns, for support of poor belonging to such cities and towns,		$5,047 92	
Commonwealth of Mass., for the relief of sick State paupers,		9,252 15	
Commonwealth of Mass., and sundry parties, for burials and support of poor,		4,447 83	
Occupants of the Charity Building,		822 20	
Sale of barrels, etc.,		258 34	
Aid refunded,		130 92	
			19,959 36
Park Department.			
Sale of grass, wood, sheep, etc.,	$957 29		
Rents,	1,574 90		
Care and repairs of Commonwealth Avenue,	5,000 00		
		$7,532 19	
Parkway, Old Harbor, betterments,		148 80	
Parkway, Muddy River, betterments,	$330 00		
Interest on do.,	50 46		
		380 46	
Parkway, West Roxbury, betterments,	$756 01		
Interest on do.,	60 27		
		816 28	
Parkway, Dorchester, betterments,	$910 66		
Interest on do.,	69 89		
		980 55	
			9,858 28
Carried forward,			$8,565,850 96

Brought forward,			$8,565,850 96
Pay-Roll Tailings.			
Amounts drawn to pay employés, and the parties not appearing or the money being held by trustee process, returned to the treasury,			5,998 14
Pedlers' Licenses.			
For the licenses issued by the State,			4,500 00
Phillips-Street Fund, Income.			
Interest on trust funds,			1,200 00
Police Department.			
Licenses: Wagons,		$5,089 00	
Pawnbrokers,		3,580 00	
Billiard saloons, etc.,		2,020 00	
Carriages,		1,523 00	
Junk dealers,		1,078 00	
Dealers in second-hand goods,		850 00	
Intelligence offices,		670 00	
Auctioneers,		468 00	
Street-railway employés,		366 50	
Itinerant musicians,		114 50	
Private detectives,		40 00	
Sale of property,		325 33	
Care of heating apparatus, Station 13,		30 00	
			16,154 33
Police Charitable Fund, Income.			
Interest on Trust Funds,			9,056 00
Premium on Loans.			
Premium received on loans negotiated:			
$1,000,000 Rapid Transit, 4 per cent., 40 years, at $113.91,		$139,100 00	
$250,000 Rapid Transit, 3½ per cent., 40 years, at $100.625,		1,562 50	
$1,000,000 Blue Hill and other avenues, 4 per cent., 40 years, at $112 938,		129,380 00	
$500,000 Additional Supply of Water, 4 per cent, 30 years, at $112.938,		64,690 00	
$500,000 Laying Out and Construction of Highways, 4 per cent., 20 years, at $112.938,		64,690 00	
$1,000,000 Various Municipal Purposes, 4 per cent., 20 years, at $103.679,		36,790 00	
			436,212 50
Premium on Temporary Loans,			122 25
Preston (Daniel) Lot.			
Sale of land in Quincy,			381 15
Printing Department.			
Sale of stock, postage stamps, etc.,			11,864 91
Public Buildings Department.			
Rents, Ward-rooms,	$164 00		
Curtis Hall,	220 00		
Faneuil Hall,	186 80		
Town Hall, Dorchester,	10 00		
		$580 80	
Heating Old State House,		250 00	
Sale of old material,		9 75	
		$840 55	
Carried forward,		$840 55	$9,051,340 24

Brought forward,		$840 55	$9,051,340 24
ARMORIES.			
Received from the State, on account of rent of armories for volunteer militia companies,	$12,000 00		
Rent armory, West Newton street,	1,725 00		
		13,725 00	
			14,565 55
Public Celebrations.			
Income from Foss Funds,		$240 00	
Income from Babcock Music Fund,		157 41	
			397 41
Rapid Transit.			
Insurance on building Canal Street, damaged by fire,			1,474 00
Registry Department.			
From City Registrar, for certificates of marriage intention issued by him,			200 00
Rents.			
MARKET HOUSES.			
Faneuil Hall: Stalls,	$43,404 00		
Cellars, etc.,	22,432 00		
Outside Stands,	1,407 00		
		$67,243 00	
New Faneuil Hall:			
Stalls,	$11,594 40		
Cellars,	6,076 80		
		17,671 20	
Total for Market Houses,		$84,914 20	
Old State House,		10,100 00	
Rotunda, Quincy Hall,		2,800 00	
Rooms, Quincy Hall,		406 25	
Produce Exchange,		1,800 00	
House, 94 Roxbury street,		275 00	
Soley Street, Charlestown,		212 50	
Old Franklin School-house,		200 00	
Stable, Charlestown,		150 00	
			100,857 95
Reserved Fund.			
See Sales of City Property.			
Residue from Tax Sales, etc.,			1,937 57
Sales of City Property.			
School-house and land, Tennyson Street,		$91,533 75	
Land, Walpole and Tremont Streets,		18,992 70	
Credited to Reserved Fund,		$110,526 45	
Land in Quincy,		743 85	
			111,270 30
Sawyer Bequests.			
Bequests of Samuel E. Sawyer for Horace Mann School,		$2,000 00	
Marcella-street Home,		2,000 00	
			4,000 00
Schools and School-Houses.			
SCHOOL EXPENSES, SCHOOL COMMITTEE.			
Travelling expenses, deaf pupils,	$2,096 85		
Sales of books and supplies,	195 77		
		$2,292 62	
Carried forward,		$2,292 62	$9,286,043 02

Brought forward,		$2,292 62	$9,286,043 02
School Instructors.			
Dog licenses,	$18,835 60		
Forfeiture for keeping unlicensed dog,	15 00		
Instruction of deaf pupils,	10,662 51		
Tuition of non-residents,	7,545 18		
Income from Smith Fund,	384 00		
Income from Stoughton School-Fund,	212 00		
		37,654 29	
Gibson School Fund.			
Income from trust funds,	$837 00		
Rents,	740 00		
		1,577 00	
			41,523 91
Sealing of Weights and Measures Department.			
Fees for sealing scales,			5,183 64
State Bank Tax.			
Tax of 1895, collected by the City,			588,292 63
Street Department.			
Central Office.			
Forfeitures,		$85 00	
Bridge Division.			
Rents,	$1,512 50		
Sale of old material, etc.,	117 90		
		1,630 40	
Cambridge–Bridges Division.			
Wharfage, etc.,		1,151 85	
Abolishment of Grade Crossings.			
On account of expense of abolishing W. Fourth-street crossing, from New York, New Haven, and Hartford R.R. Co.,		981 47	
Ferry Division.			
Tolls,	$166,300 31		
Rents,	2,516 49		
Sale of old material,	68 05		
In part reimbursement for amount paid for damages,	700 00		
		169,584 85	
Paving Division.			
From assessments on abutters for cost of laying sidewalks in front of their premises, including material for the same,	$7,623 59		
Repairs of streets,	18 56		
Sale of manure,	89 00		
In reimbursement for amount paid E. H. Bigelow for damages for personal injury in 1887,	150 00		
		7,891 15	
Sanitary Division.			
Sale of house offal:			
City proper and South Boston, $18,243 75			
Roxbury, 6,663 66			
Charlestown, 2,535 06			
	$27,442 47		
Carried forward,	$27,442 47	$181,324 72	$9,921,043 20

Brought forward,	$27,442 47	$181,324 72	$9,921,043 20
Removing ashes made by steam-engine fires,	13,140 87		
Sale of manure,	969 81		
Dumping-scow privileges,	763 35		
Sale of ashes,	313 30		
Fort Hill Wharf, rent,	1,000 00		
		43,629 80	
SEWER DIVISION.			
From assessments on sundry persons for their proportion of the cost of sewers built by the city,	$4,299 42		
Entrance fees,	4,474 07		
Sale of tow-boat "William Woolley,"	1,000 00		
Labor,	4 75		
Pumping sewage, amount received from State,	24,000 00		
Sewers, Brighton, assessments,	17 31		
Sewer, Commonwealth avenue, assessments,	137 00		
Sewer, Dorchester avenue, between Crescent avenue and Grafton street, assessments,	31 28		
Sewer between Roslindale and West Roxbury, assessments,	301 03		
Sewers, Westville, Freeman, and Charles streets, assessments,	373 23		
Sewers, special, assessments,	57 94		
		34,696 03	
STONY BROOK IMPROVEMENT.			
Rent,		37 00	
STREET-CLEANING DIVISION.			
Removing dirt,	$2,101 01		
Sale of old material,	17 00		
Sale of waste barrels,	15 00		
Damage,	2 50		
		2,135 51	
WATERING DIVISION.			
For watering,		1,576 62	
			263,399 68

Street Laying-Out Department.

Refunded of amount drawn to pay travelling expenses,		$300 00	
Instalment on bond, with interest,		2,388 89	
PUBLIC LANDS.			
Rents, Estate, Wareham street,	$1,050 00		
Estate, Albany street,	75 00		
Wharf, Albany street,	600 00		
Great Brewster Island,	100 00		
Estate, Rutherford avenue,	12 00		
		1,837 00	
ESSEX AND LINCOLN STREETS.			
Betterments, $9,157 80			
Interest on betterments, 123 52			
	$9,281 32		
Refunded of amount paid for land damages,	50 00		
		9,331 32	
Carried forward,		$13,857 21	$10,184,442 88

Brought forward,		$13,857 21	$10,184,442 88
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.			
Betterments,	$7,406 75		
Interest on betterments,	195 43		
		7,602 18	
			21,459 39
Taxes.			
Collections made in 1895–96:			
Taxes of 1895,		$10,819,933 49	
Taxes of 1894, and prior,		1,057,083 69	
From Commonwealth, for City's proportion of tax on corporations and banks out of the city,		907,098 44	
Bank tax,		164,997 02	
Ships engaged in foreign trade,		2,422,45	
			12,951,535 09
Tax Titles.			
Amounts received from owners,			18 78
Temporary Loan.			
Received for temporary loan, as authorized by order of City Council, approved February 6, 1895,			5,850,000 00
Town of Brookline.			
Taxes,			21 76
Water-Works.			
COCHITUATE DIVISION.			
Collections by Collector: Water-rates due:			
For the year 1895, and prior,	$1,625,600 94		
For the year 1896,	117,691 68		
		$1,743,292 62	
Service-pipes for new water-takers, extending, repairing, etc.,		21,867 83	
Labor,		4,028 52	
Sales of old material, etc.,		13,617 60	
Rents of water-posts and fire-pipes,		4,241 15	
Shutting off and letting on water,		2,377 12	
Difference on cost of new mains,		1,210 35	
Fees on overdue rates,		2,108 19	
Shutting off and letting on water for non-payment of rates,		1,860 00	
Rents,		2,999 00	
Elevator and stand-pipe connections,		2,016 22	
Sundries,		543 71	
Board of horse,		312 00	
		$1,800,474 31	
ADDITIONAL SUPPLY OF WATER.			
Received from the Commonwealth of Massachusetts, in reimbursement of amount paid for land for and construction of Basin V. (chap. 488 of 1895),		600,000 00	
			2,400,474 31
MYSTIC DIVISION.			
Water Rates, Charlestown District,	$142,872 31		
Water-rates, from Somerville,	177,310 82		
" " Chelsea,	97,757 77		
" " Everett,	50,684 24		
		$468,615 14	
Sale of old materials,	$1,207 39		
Carried forward,	$1,207 39	$468,615 14	$31,407,952 21

Brought forward,	$1,207 39	$468,615 14	$31,407,952 21
Shutting off and letting on water,	1,014 50		
Service-pipes and repairs,	825 10		
Fees,	470 68		
Labor, etc.,	225 60		
Rents, Fire-pipes,	107 74		
Rents, Water-posts,	29 23		
		3,880 24	472,495 38

Water Debt.

Amount obtained on Loans issued by authority of City Council:

Cochituate Water Debt,	$500,000 00	
Mystic Water Debt,	65,000 00	
		565,000 00

Wire Department.

Sale of old wire,	5 00
Total receipts on City Account for the year 1895–96,	$32,445,452 59

James H. Dodge,
City Auditor.

CITY PAYMENTS.

Statement in detail of the expenditures incurred by the several Departments, Boards, and Committees of the City Council, for which drafts have been made; also payments of debt, interest on debt, and payments to State of tax and assessments, and one-quarter of liquor-license revenue.

The year commencing with the first day of February, 1895, and ending with the last day of January, 1896.

Architect Department.

Department abolished July 1, 1895, by Chap. 449, Acts of 1895.

Salaries:			
Edmund M. Wheelwright, City Architect, to July 1, 1895,	$1,750 00		
Assistants,	5,697 91		
		$7,447 91	
Board of and shoeing horses, and repairs of vehicles and harnesses,		450 00	
Typewriting,		415 43	
Stationery and drawing materials,		366 40	
Expert services,		316 50	
Printing,		124 16	
Travelling expenses,		83 14	
Telephone service,		50 35	
Furniture and office expenses,		31 75	
Expense of running heating apparatus, Parental School,		760 50	
Work on heating apparatus, Primary School-house, George Putnam District,		21 82	
Repairs, Ladder-house No. 1,		8 19	
			$10,076 15

Assessing Department.

Principal Assessors:		
Joshua S. Duncklee, Chairman,	$3,500 00	
Frank A. Drew, Secretary,	3,200 00	
John J. Murphy,	3,000 00	
John Pierce,	3,000 00	
John M. Maguire,	3,000 00	
George A. Comins,	3,000 00	
Edward B. Daily,	3,000 00	
Samuel Hichborn,	3,000 00	
Joseph Tondorf, to May 6, 1895, inclusive,	1,050 00	
E. Mertain Hatch, from May 7, 1895,	1,950 00	
	$27,700 00	
First Assistant Assessors, — salary $7 per day: Alonzo F. Andrews, Charles H. Brigham, Andrew J. Browne, John Bryant, Charles O. Burrill, George W. Carr, Henry L. Carter, John C. Cook, Robert Culbert William H. Cundy, Edward W. Dolan, John H. Donovan, Daniel A. Downey, Benjamin M. Fiske, James P. Fox, John J.		
Carried forward,	$27,700 00	$10,076 15

Brought forward,		$27,700 00	$10,076 15
Gartland, John H. Giblin, John H. Griggs, George E. Hall, Henry S. Harris, Alonzo D. Hibbard, Charles B. Hunting, Richardson Hutchinson, George A. King, Thomas O. McEnaney, James I. Moore, Henry Pierce, Frank S. Pratt, Dennis G. Quirk, Roger H. Scannell, Hugh F. Sheran, William B. Smart, Patrick D. Sullivan, Frederick H. Temple, Charles A. Tilden, George Warren, George W. Warren, — 37 parties, each at $728,	$26,936 00		
Thomas H. Bond,	693 00		
Nicholas J. Furie,	525 00		
Hubert Pope,	392 00		
Thomas J. Leach,	203 00		
E. Mertain Hatch,	35 00		
		28,784 00	
Second Assistant Assessors, — salary $5 per day:			
J. Harris Aubin, Frederick A. H. Bennett, Benjamin F. Bowditch, William Burns, John J. Capelle, Patrick F. Carley, Charles W. Curran, John J. Dailey, Daniel H. Daly, John A. Dillon, Joseph D. Dillworth, Frank J. Enos, Oscar N. Fossett, John P. Geishecker, Hubert J. Gormley, George W. Harris, Lawrence A. Hoey, Henry J. Ireland, Gerhard Kranefuss, William D. Lang, John S. McDonough, Cornelius J. McGillicuddy, Bernard J. McGowan, Chas. J. McHugh, Allen J. McIntire, Henry J. McKee, John C. Nute, Charles W. Odiorne, Charles W. Pearson, Andrew J. Quinn, George P. Richardson, Edward Seaver, Richard W. Smith, Charles H. Snow, Edward R. Spinney, Patrick Sullivan, Lawrence J. Towle, Peter Walsh, Dexter C. Whittemore, — 39 parties each at $265,	$10,335 00		
Duncan McArthur,	200 00		
		10,535 00	
Clerk-hire: Office and street,		57,048 00	
Total for Salaries of Assessors and Clerks,		$124,067 00	
Printing, including distributing and posting notices and list of poll-tax payers,		9,336 80	
Stationery,		3,342 20	
Travelling expenses of Assistant Assessors,		685 50	
Advertising,		590 89	
J. G. Martin, furnishing stock valuations,		500 00	
			138,522 39

Auditing Department.

Salaries:			
James H. Dodge, City Auditor,	$5,000 00		
Clerk-hire and messengers,	23,169 00		
		$28,169 00	
Stationery and postage stamps,		1,224 42	
Printing,		232 58	
Telephone service,		60 00	
Expressage,		14 00	
			29,700 00
Carried forward,			$178,298 54

Brought forward,				$178,298 54

Bank Tax.

Amount collected from National Banks and paid State of Massachusetts:				588,907 77

Betterments, etc.

Revenue received from betterments, sales of land, etc., paid to Board of Commissioners of Sinking-Funds,				176,704 87

Board of Aldermen.

Salaries:				
Horace G. Allen,		$1,500 00		
David F. Barry,		1,500 00		
Charles H. Bryant,		1,500 00		
John F. Dever,		1,500 00		
Perlie A. Dyar,		1,500 00		
Thomas W. Flood,		1,500 00		
Charles E. Folsom,		1,500 00		
John H. Lee,		1,500 00		
Martin M. Lomasney,		1,500 00		
Edward W. Presho,		1,500 00		
Alpheus Sanford,		1,500 00		
Charles T. Witt,		1,500 00		
			$18,000 00	
Carriage-hire and travelling expenses:				
Committees of the Board:				
On Streets and Sewers,				
Of 1894,	$98 50			
Of 1895,	4,845 00			
		$4,943 50		
Inspection of Buildings:				
Of 1894,	$32 00			
Of 1895,	488 00			
		520 00		
Inspections of Prisons,		56 50		
Investigation of Public Institutions of 1894,		48 50		
Electric Wires,		37 00		
Franklin Fund of 1894,		36 00		
Armories,		16 00		
Licenses,		11 00		
			5,668 50	
Stenographic work and typewriting,			1,228 25	
Funeral of Gen. Michael T. Donohoe, late superintendent of the House of Reformation, Flowers,		$100 00		
Carriage-hire,		23 00		
Badges,		6 00		
			129 00	
Children's entertainment in East Boston, July 4, 1895,			111 98	
Final proceedings of Board of 1894, printing and binding,			110 40	
Printing and stationery,			110 01	
Advertising hearings,			109 61	
Rules and regulations of the Board,			54 00	
Erecting band-stands, North square and South Boston,			22 00	
			$25,543 75	
Carried forward,				$943,911 18

Brought forward,			$943,911 18
SOLDIERS' RELIEF.			
Payments made in conformity to the laws of the Commonwealth, to soldiers and sailors, and to the families or dependents of those who were engaged as volunteers in the service of the United States in subduing the Southern rebellion; also office expenses.			
Amount paid applicants,			
Under Chap. 279, Acts 1889,	$34.468 90		
Under Chap. 301, Acts 1894,	126,899 35		
Under Chap. 447, Acts 1890,	27,692 61		
		$189,060 86	
Salaries:			
R. Peterson, Jr., Paymaster,	$3,500 00		
Clerk-hire,	6,695 33		
		10,195 33	
Telephone service,		184 85	
Travelling expenses,		142 97	
Printing,		169 15	
Stationery,		88 14	
		$199,841 30	
Burial of deceased indigent or friendless soldiers, sailors, and marines of the late war, Chap. 395, Acts 1889:			
Burial expenses,	$4,270 00		
Office expenses of Burial Agent,	200 00		
		4,470 00	
		$204,311 30	
RECAPITULATION.			
Board of Aldermen,		$25,543 75	
Soldiers' Relief,		204,311 30	
			229,855 05
Building Department.			
Salaries:			
John S. Damrell, Inspector,	$5,000 00		
Assistant Inspectors,	42,314 53		
Clerk,	2 500 00		
Assistant clerks, copyists, etc.,	13,935 00		
		$63,749 53	
Printing,		1,960 43	
Stationery, tools, etc.,		1,897 28	
Car-fares and travelling expenses,		1,216 99	
Steam-launch and equipment,		600 00	
Board of and shoeing horse, and repairs of vehicle and harness,		415 33	
Shoring up and removing dangerous buildings,		396 08	
Telephone service,		190 55	
Messenger service,		7 70	
			70,433 89
BOARD OF APPEAL:			
Board:			
George R. Swasey,	$275 00		
Arthur E. Everett,	335 00		
William H. Sayward,	300 00		
		$910 00	
Substitutes and expenses,		73 75	
			983 75
Bust of Oliver Wendell Holmes.			
T. H. Bartlett, on account,			300 00
Carried forward,			$1,245,483 87

Brought forward,			$1,245,483 87

City Clerk Department.

Salaries:			
John M. Galvin, City Clerk,	$5,000 00		
John T. Priest, Assistant City Clerk,	3,800 00		
Clerk-hire and Messengers,	27,663 33		
		$36,463 33	
Stationery,		1,879 99	
Printing,		474 61	
Engrossing resolutions of the City Council,		450 00	
Advertising,		436 86	
Telephone service,		393 73	
Carriage-hire and travelling expenses,		239 09	
Messenger service,		219 53	
Constables' services,		130 75	
Compiling volume of Street Railway locations,		100 00	
Expressage,		16 35	
Sarah G. Willard, widow of Timothy W. Willard, late chief mortgage clerk, balance of salary he would have been entitled to had he lived and held office until Jan. 31, 1895, Chap. 240, Acts of 1895, and Order of the City Council, approved May 11, 1895,		1,116 50	
		$41,920 74	
Election expenses:			
Advertising,	$1,135 63		
Carriage-hire,	383 50		
Refreshments for clerks, messengers, and officers,	362 35		
Printing,	168 91		
Employés,	167 00		
Stationery,	89 98		
Repairs of ballot boxes,	10 00		
		2,317 37	
			44,238 11

City Council.

CONTINGENT FUND, JOINT COMMITTEES.

Payments of the contingent expenses of the Joint Committees.

Refreshments for Committees:		
On Park Department of 1894,	$1 00	
of 1895,	361 00	
Public Lands of 1893,	2 00	
of 1894,	20 00	
of 1895,	305 00	
Inspection of Buildings Dept. of 1894,	9 00	
of 1895,	308 00	
Health Department of 1894,	20 00	
of 1895,	251 00	
Fire Department of 1894,	1 00	
of 1895,	224 00	
Street Laying-out Department,	191 00	
Water Supply Department of 1893,	4 00	
of 1894,	14 00	
of 1895,	175 00	
Street Department,	152 00	
Registry Department,	127 00	
Overseeing of the Poor Department,	116 00	
Mount Hope Cemetery,	102 00	
Carried forward,	$2,383 00	$1,289,721 98

Brought forward,	$2,383 00		$1,289,721 98
Public Institutions Department,	96 00		
Claims of 1893,	11 00		
of 1894,	24 00		
of 1895,	52 00		
Redivision of Wards,	65 00		
Printing Department of 1894,	12 00		
of 1895,	38 00		
Public Buildings Department of 1893,	1 00		
of 1894,	49 00		
Finance of 1893,	3 00		
of 1894,	1 00		
of 1895,	41 00		
Architect Department of 1894,	12 00		
of 1895,	14 00		
Collecting Department,	25 00		
Lamp Department,	18 00		
Market Department,	15 00		
June Seventeenth,	15 00		
Police of 1894,	1 00		
of 1895,	13 00		
Joint Rules and Orders,	12 00		
New Bridge to Cambridge,	10 00		
Ancient Records,	9 00		
Public Grounds Department,	9 00		
Ordinances and Law Department,	9 00		
Library Department,	8 00		
Treasury Department,	8 00		
Water Income Department,	7 00		
Contingent Expenses,	7 00		
Inspection of Vessels and Ballast,	7 00		
Ward-Room, Ward 22, of 1894,	7 00		
Appropriations of 1894,	2 00		
of 1895,	4 00		
City Messenger Department of 1893,	1 00		
of 1895,	5 00		
July 4th of 1893,	1 00		
of 1895,	5 00		
Memorial Day,	6 00		
Ferry Department,	4 00		
Mayor's Address,	4 00		
Assessing Department,	3 00		
Hospital Department,	3 00		
Schools and School-houses,	3 00		
Engineering Department,	2 00		
Investigation of Fire Department of 1893,	2 00		
Labor Day,	2 00		
City Clerk Department of 1894,	1 00		
Inspection of Provisions Dept. of 1894,	1 00		
Legislative Matters,	1 00		
Abolishment of Grade Crossings of 1894,	1 00		
East Boston Tunnel of 1893,	1 00		
Farragut Statue of 1893,	1 00		
Stony Brook of 1893,	1 00		
		$3,036 00	
Carriage-hire:			
Committees:			
On Health Department,	$329 00		
Park Department,	305 00		
Carried forward,	$634 00	$3,036 00	$1,289,721 98

Brought forward,	$634 00	$3,036 00	$1,289,721 98
Inspection of Buildings Dept.,	284 00		
Fire Department,	203 00		
Public Lands,	201 00		
Water Supply Department,	135 00		
Mount Hope Cemetery,	105 00		
Street Laying-out Department,	84 00		
Public Grounds Department,	84 00		
Street Department,	59 00		
Overseeing of the Poor Dept.,	45 00		
Public Institutions Department,	35 00		
Public Buildings Department,	34 00		
New Bridge to Cambridge,	28 00		
Engineering Department,	21 00		
Architect Department,	14 00		
Claims,	14 00		
Library Department,	9 00		
Assessing Department,	7 00		
Contingent Expenses of 1894,	7 00		
Finance,	7 00		
Registry Department,	7 00		
		2,017 00	
Funeral of ex-Governor Alexander H. Rice:			
Flowers,	$200 00		
Carriage-hire,	20 00		
Badges,	6 00		
Refreshments,	2 00		
		228 00	
Funeral of ex-Mayor Hugh O'Brien:			
Flowers,	$200 00		
Carriage-hire,	13 00		
Badges,	5 60		
		218 60	
		$5,499 60	

INCIDENTAL EXPENSES.

Expenditures ordered by the City Council to be charged to this appropriation, and others not chargeable to any other appropriation, including legal expenses; and claims against the City, recovered by judgment in the Courts or allowed upon the recommendation of the Committee on Claims.

DAMAGE SETTLEMENTS.			
For judgments against the city, and settlements, by compromise, or otherwise, of claims for damages sustained by individuals on account of accidents arising from snow or ice on highways,		$23,533 29	
LEGAL EXPENSES.			
For court fees, expert witnesses, and other legal expenses,	$9,479 22		
In connection with legislative affairs,	2,000 00		
		11,479 22	
REDIVISION OF WARDS.			
Frank A. Foster, services of self and assistants on surveys, maps, etc.,	$4,176 75		
Maps,	610 50		
Stationery and materials,	120 17		
Printing,	89 06		
		4,996 48	
Carried forward,		$40,008, 99	$1,289,721 98

Brought forward,		$40,008 99	$1,289,721 98
Commission to examine and report on the city finances:			
Henry Parkman, J. D. W. Joy, and Charles H. Cole, services,	$1,750 00		
Stenographic reporting,	75 16		
		1,825 16	
Eulogy on ex-Governor Alexander H. Rice, Dec. 3, 1895,	$990 71		
Frederick Douglass, Dec. 20, 1895,	495 25		
		1,485 96	
Rent of dock for Public Landing, Commercial Wharf,		1,000 00	
Boston Transcript Company. Publishing proceedings of the City Council for February, 1895,	$791 67		
Extra composition on Valedictory of Mayor Matthews,	100 00		
		891 67	
Bell-ringing, February 22, March 17, June 17, and July 4,		823 00	
Memorial volume of ex-Governor William Gaston,		598 61	
Clerks, telephone, and messenger service, and refreshments for clerks receiving election returns,		452 75	
Death and funeral of Councilman John T. O'Connor:			
Flowers,	$220 00		
Memorial,	25 00		
Carriage-hire,	16 00		
Badges,	4 20		
		265 20	
Recording papers, etc.,		233 20	
S. F. McCleary, Treasurer of the Franklin Fund, one year,		200 00	
Joseph O'Kane, services as reading-clerk of the Common Council,		150 00	
Playground, Neponset:			
Rent,	$100 00		
Erecting bridge,	41 56		
		141 56	
		$48,076 10	
City Council Proceedings.			
Publishing proceedings and furnishing printed copies of same:			
Boston Transcript Co. for Jan., 1895,	$791 67		
Advertiser Newspaper Co., March 1, 1895, to Jan. 31, 1896,	8,708 34		
		$9,500 01	
Reporting,		4,958 32	
Indexing,		2,114 42	
Clerk-hire,		916 67	
Advertising,		23 63	
Stationery,		16 71	
		$17,529 76	
Carried forward,			$1,289,721 98

Brought forward,			$1,289,721 98

RECAPITULATION.

City Council:			
Contingent Fund, Joint Committees,		$5,499 60	
Incidental Expenses,		48,076 10	
$4.45 of this amount drawn for but not paid.			
City Council Proceedings,		17,529 76	
			71,105 46

City Debt, Redemption of.

Debt paid with money received from the Board of Commissioners of Sinking-Funds for that purpose.

City Debt Proper,	$380,040 29		
Mystic Water Debt,	65,000 00		
		$445,040 29	
Cost of redemption of matured bonds,		1,354 59	
			446,394 88

City Debt Requirements.

CITY DEBT:		
Amount paid to Board of Commissioners of Sinking Funds, being the percentages required by law to be raised for the redemption of outstanding loans at maturity,	$1,254,704 00	
INTEREST.		
Interest paid on City Debt,	$1,537,573 64	
Interest paid on Temporary Debt of 1895,	67,249 50	
	$1,604,823 14	

[*This item of interest does not include any charge for interest on the "County, Water-Loans, Laying out and Construction of Highways, Blue Hill and other avenues, or Rapid Transit" loans, that interest being charged to the respective appropriations.*]

RECAPITULATION.

City Debt,	$1,254,704 00	
Interest,	1,604,823 14	
		2,859,527 14

City Messenger Department.

Salaries to January 23, 1896, inclusive:			
Alvah H. Peters, City Messenger,	$2,991 56		
Charles E. Silloway, Deputy,	1,511 52		
Foster M. Spurr, Assistant,	1,511 52		
Harry H. Osborn, Assistant,	1,482 87		
Timothy Mooney, Assistant,	1,149 92		
		$8,647 39	
Janitor and assistants, and attendants in elevators,		8,129 47	
Cleaning and supplies,		2,495 68	
Telephones and messenger service,		1,798 80	
Stationery and papers,		1,480 98	
Flags, and ropes, chains, and stakes required for closing streets, for restraining crowds, carting, putting up, and removing same, care and repairs,		1,418 25	
Cartage and small items,		1,328 60	
Printing,		1,086 36	
Washing towels,		720 00	
Carriage-hire and travelling expenses,		198 20	
Refreshments,		43 95	
			27,347 68
Carried forward,			$4,694,097 14

Brought forward,			$4,694,097.14

Clerk of Committees Department.

Salaries:			
James L. Hillard, Clerk of Committees,	$3,997 22		
John P. Brawley, Asst. do.,	2,700 00		
Clerk-hire,	3,027 95		
Inspector of licensed minors,	1,200 00		
		$10,925 17	
Stationery,		909 40	
Messenger service,		298 71	
Printing,		281 42	
Telephone service,		180 00	
Carriage-hire and travelling expenses,		71 50	
			12,666 20

Collecting Department.

Salaries: James W. Ricker, Collector,	$5,000 00		
Deputy Collectors,	45,697 99		
Clerk-hire,	35,191 85		
		$85,889 84	
Advertising,		1,673 22	
Travelling expenses,		1,505 00	
Stationery,		1,458 28	
Printing,		1,350 48	
Auction expenses,		467 00	
Telephone service,		180 00	
Rodney McLaughlin, examination of accounts,		125 00	
Recording deeds,		44 90	
			92,693 72

Common Council.

Payments for salaries of the clerk and his assistants, and for the Contingent Expenses of the Common Council.

Joseph O'Kane, clerk,	$3,000 00		
Clerk-hire and messenger,	1,637 37		
		$4,637 37	
Refreshments.			
Common Council of 1894,	$111 00		
of 1895,	1,459 00		
Committees:			
On Contingent Expenses,	94 00		
Playground, Ward 14,	81 00		
Durgiaville,	59 00		
Tenement Districts, of 1894,	2 00		
of 1895,	47 00		
Public Records,	44 00		
Playground, Ward 24,	43 00		
Ward 3,	39 00		
Cottage Hospital, Ward 23, of 1894,	9 00		
of 1895,	30 00		
Stony Brook,	36 00		
Judiciary,	25 00		
Playgrounnd, Ward 20,	21 00		
Emergency Hospital, East Boston,	20 00		
School Commissioners,	13 00		
Playground, Wards 19 and 22,	12 00		
Sanitary Condition, Ward 17, of 1894,	10 00		
Rules and Orders,	10 00		
Sanitary Condition, Wards 3, 4, and 5,	10 00		
Carried forward,	$2,175 00	$4,637,37	$4,799,457 06

Brought forward,	$2,175 00	$4,637 37	$4,799,457 06
Badges,	9 00		
Boston & Maine R.R. property,	7 00		
Conference on Appropriations,	6 00		
Messenger Department,	6 00		
Sanitary Condition, Ward 10,	5 00		
Sanitary Condition, Ward 23,	5 00		
South Boston Improvements,	5 00		
Playground, Ward 17, of 1894,	3 00		
Elections,	1 00		
Widening Washington street, of 1894,	1 00		
Widening Tremont street, of 1894,	4 00		
Sidewalks, of 1894,	1 00		
	———	2,225 00	
Carriage-hire and travelling expenses Common Council,	$414 00		
Committees:			
Playground, Ward 20,	685 00		
Emergency Hospital, E. Boston, of 1894,	8 00		
of 1895,	453 00		
Playground, Ward 14,	424 00		
Playground, Ward 3,	322 00		
Cottage Hospital, Ward 23,	287 00		
Stony Brook,	280 00		
Tenement Districts,	229 00		
Contingent Expenses,	207 00		
Sanitary Condition, Wards 3, 4, and 5,	174 00		
South Boston Improvements,	166 00		
Preservation of Records,	142 00		
Durginville,	136 00		
Playground, Ward 24,	72 00		
Playground, Wards 19 and 22,	67 00		
Sanitary Condition, Ward 23,	42 00		
Boston & Maine R.R. property,	8 00		
	———	4,116 00	
Seventy-five badges for Councilmen of 1895,		525 00	
Two portraits of President O'Brien,		300 00	
Closing proceedings of 1894, printing and binding,		203 59	
Seventy-five Keystone files,		131 25	
Plans of seats,		27 50	
		———	12,165 71

Corporation Tax.

Amount paid Treasurer of the Commonwealth in settlement of this tax,			2,848 24

Damages by Dogs, etc.

Payment for killing unlicensed dogs, and for damage done by dogs, etc.

Henry J. Schenck, killing dogs,		$2,156 00	
Damages for fowls killed,		186 25	
		———	2,342 25

Debt due, Outstanding.

Debt due and drawn for in previous years, but not called for until 1895–96,			3,000 00
Carried forward,			$4,819,813 26

Brought forward,				$4,819,813 26

Election Department.

Election expenses from July 1, 1895.

Salaries:				
Commissioners,				
Linus E. Pearson, chairman,	$2,000 00			
James J. Costello,	1,750 00			
George B. Billings,	1,750 00			
Lewis G. Farmer,	1,750 00			
		$7,250 00		
Melancthon W. Burlen, sec'y,		1,250 00		
Assistants and messenger,		25,274 75		
			$33,774 75	
Election officers,			22,363 00	
Printing,			11,509 94	
Repairs and fitting up precinct voting places,			7,706 65	
Rents,			5,279 84	
Care of rooms,			4,630 29	
Carriage-hire and travelling expenses,			4,367 28	
Furniture and cartage,			3,858 65	
Stationery and maps,			3,545 28	
Advertising,			2,879 74	
Boards and posting,			1,093 78	
Refreshments,			594 30	
Repairs of ballot-boxes,			437 17	
Copying polls from Assessors' books,			424 24	
Labor,			268 00	
Electric lighting,			210 01	
Constables' services,			154 00	
Fuel,			136 65	
Gas,			97 66	
Telephone service,			97 65	
Reports of hearings,			89 50	
Office expenses,			65 77	
Water-rates,			60 00	
				103,644 15

$127.00 of this amount drawn for but not paid.

Engineering Department.

Surveying Department, consolidated with this department July 1, 1895.

Salaries:				
Engineer, William Jackson,		$6,000 00		
Assistant Engineer, draughtsmen, and assistants,		40,783 22		
			$46,783 22	
Instruments, tools, and repairs,			1,454 02	
Stationery and drawing materials,			1,057 41	
Design and plans for Roxbury High Fort,			723 66	
Travelling expenses,			717 59	
Printing,			578 59	
Books and papers,			567 55	
Board of and shoeing horse and repairs of vehicles and harnesses,			506 77	
Furniture,			328 88	
Binding,			292 55	
Washing and small supplies,			257 52	
Telephone service,			192 80	
Typewriting,			34 75	
				53,495 31
Carried forward,				$4,976,952 72

Brought forward,			$4,976,952 72

Fire Department.

Payments for this department, including inside repairs on houses.

Salaries to January 23, 1896, inclusive:			
[1] Commissioners —			
Henry S. Russell,	$4,341 01		
Robert G. Fitch, to July 1, 1895,	1,505 41		
George H. Innis, to July 1, 1895,	1,505 41		
B. F. Underhill, Jr., Clerk,	2,393 56		
L. P. Webber, Chief Engineer,	3,490 24		
District Chiefs,	28,075 32		
Enginemen, assistant enginemen and drivers, and officers and members of the various engine, hook-and-ladder, and hose companies,	732,064 54		
Clerks and messenger in office,	4,922 50		
Pensioners,	33,263 92		
Extra-service men,	823 50		
		$812,385 41	
Horses:			
Hay, grain, and straw,	$26,976 43		
Shoeing,	11,483 02		
Purchase and exchange of,	9,443 59		
Harnesses and repairs,	4,069 70		
Horse-hire,	1,375 00		
Medical attendance and medicine,	798 28		
		54,146 02	
Repairs of apparatus, including stock sent to repair-shop:			
Mechanics,	$20,540 42		
Materials,	9,081 14		
		29,621 56	
Repairs of houses,		22,885 86	
Fuel for houses and engines,		19,147 46	
New apparatus:			
Three engines,	$10,680 00		
Four chemical engines,	5,210 75		
Three hose-wagons,	1,475 00		
Four wagons,	1,125 00		
Six extinguishers,	270 00		
Six Pompier ladders,	180 00		
Six door-openers,	120 00		
Three-horse hitch,	95 00		
		19,155 75	
Furniture and bedding,	$8,165 01		
Washing,	4,521 62		
		12,686 63	
Hose and repairs,		9,789 39	
Gas,		7,377 56	
Tools and supplies,		5,798 72	
Rents,		4,265 71	
Water-rates,		1,943 60	
Electric lighting,		1,610 61	
Printing,		1,134 90	
Watering streets,		1,022 95	
Hats, badges, and buttons,		995 21	
Carried forward,		$1,003,967 34	$4,976,952 72

[1] Board of Fire Commissioners abolished and department put in charge of one Fire Commissioner from July 1, 1895, by Chap. 449, Acts of 1895, Henry S. Russell, commissioner, from July 1, 1895.

Brought forward,			$1,003,967 34	$4,976,952 72
Janitor at headquarters,			760 00	
Medical services,			600 00	
Stationery,			585 29	
Ice,			526 40	
Chemicals,			425 79	
Expenses of detailed men,			386 41	
Rent of gas regulators, and inspection,			290 50	
Examination of accounts,			195 00	
Travelling expenses of Commission,			174 00	
Sewer assessment, Dorchester avenue,			166 20	
Damages,			107 59	
Advertising,			104 56	
Use of tow-boat at fire,			90 00	
Removing ashes,			82 50	
Repairs of reservoir,			35 00	
Refreshments for men at fires,			21 75	
Freights,			16 39	
Hydrants and reservoirs: for use of water at fires,			12,548 00	
Fire-alarm Telegraph and Inspection of Wires.				
Salaries: Brown S. Flanders, Superintendent,	$3,190 72			
Operators, repairers, etc.,	34,135 22			
		$37,325 94		
Wire and cables,		26,691 21		
Instruments, tools, and repairs,		8,139 23		
Laying ducts,		1,961 54		
Repairs,		1,413 14		
Telephone service,		765 76		
Electric power,		593 29		
Clock Roslindale Congregational Church,		415 00		
Horse-keeping,		319 75		
Cartage and freights,		275 92		
Car-fares and travelling expenses,		270 39		
Electric-light for clocks,		235 57		
Repairs of clocks,		159 03		
Obtaining correct time,		155 54		
Chemicals,		125 57		
Plans and specifications for Fire Alarm tower for Engine-house 41,		35 00		
Trimming trees,		28 00		
Stationery and printing,		7 09		
			78,916 97	
			$1,099,999 69	
Fire-boat No. 2. (Cost of boat, $50,000.) *Balance of payments.*				
Contractor,			$35,113 75	
Increase in fire-pump suction,			545 00	
Inspection,			385 00	
			$36,043 75	
Recapitulation.				
Fire Department,			$1,099,999 69	
$7.92 of this amount drawn for but not paid.				
Fire-boat No. 2,			36,043 75	
				1,136,043 44
Carried forward,				$6,112,996 16

Brought forward,			$6,112,996 16
Franklin Trade School Fund.			
Carriage-hire for Trustees,		$48 00	
Advertising for land,		36 13	
Printing,		4 54	
			88 67
Health Department.			
Salaries — Commissioners:			
Samuel H. Durgin,	$4,216 67		
George F. Babbitt,	3,000 00		
Edwin L. Pilsbury, from July 1, 1895,	1,500 00		
Secretary, Charles E. Davis, Jr.,	2,700 00		
Clerk-hire,	6,293 38		
Physicians,	4,050 00		
Inspectors at Abattoir,	3,196 84		
Medical Inspector,	1,750 00		
Health Inspectors,	29,712 84		
Medical Inspectors of Schools,	8,974 83		
Superintendent of Pedlers,	1,196 52		
Examiner of Plumbers,	212 00		
Examiner of candidates for Police and Fire Departments,	1,120 00		
Inspector of Milk and Vinegar, from July 1, 1895,	1,500 00		
Assistants,	3,570 00		
Inspector of Provisions, from July 1, 1895,	850 48		
		$73,843 56	
Abatement of nuisances,		8,919 09	
Bacteriologist, assistants and supplies,		5,750 00	
Ambulance, wagon, exchange of horse, horse-hire, board of and shoeing horses and repairs of vehicles and harnesses,		5,322 34	
Urinals — Attendants,	$3,437 16		
Repairs,	955 55		
Fuel and small supplies,	125 05		
		4,517 76	
Printing,		3,028 04	
Epidemic Hospitals:			
Employés,	$627 50		
Subsistence,	617 69		
Fuel,	886 75		
Furnishings,	60 57		
Water-rates,	177 60		
Care of grounds and clearing snow,	138 80		
Repairs,	122 23		
Ice,	55 56		
Cartage,	2 75		
		2,689 45	
Tools and supplies,		1,432 77	
Stationery,		1,386 75	
Travelling expenses,		1,351 73	
Disinfectants, etc.,		1,096 19	
Telephone service,		1,079 93	
Office expenses,		711 33	
Morgue, care of,	$358 80		
Water-rates,	10 00		
Gas,	4 14		
		372 94	
Vaccine matter,		296 94	
Carriage-hire and travelling expenses of Board,		186 50	
Carried forward,		$111,985 32	$6,113,084 83

Brought forward,			$111,985 32	$6,113,084 83
Medical supplies,			33 50	
Advertising,			22 45	
			$112,041 27	
CEMETERIES — CARE AND REPAIRS.				
King's Chapel, Granary, Central, South, Eustis, Kearsarge, and Hawes:				
L. W. Ross, for care,	$1,200 00			
Clearing snow,	500 00			
Tools,	90 86			
Water-rates,	60 00			
		$1,850 86		
Dorchester North:				
Labor,	$800 00			
Repairs,	20 10			
		820 10		
Copp's Hill:				
Labor,	$615 00			
Repairs and grass seed,	46 50			
		661 50		
Charlestown:				
Labor,	$314 00			
Repairs,	8 75			
		322 75		
East Boston:				
Care,		300 00		
Dorchester South:				
Care,	$200 00			
Repairs,	18 00			
		218 00		
Eustis Street:				
Repairs,		90 54		
Granary:				
Repairs,		53 78		
Walter street:				
Care and repairs,		50 48		
Westerly:				
Care.		50 00		
South:				
Repairs,		34 59		
King's Chapel:				
Repairs,		14 75		
Central:				
Repairs,		9 75		
Kearsarge:				
Repairs,		4 35		
Hawes:				
Repairs,		2 50		
			4,483 95	
EVERGREEN CEMETERY.				
Labor,		$2,880 50		
Board of and shoeing horse,		261 25		
Plants,		79 91		
Repairs and supplies,		27 41		
			3,249 07	
PUBLIC BATHS.				
Superintendence and labor,		$15,082 27		
Repairs and alterations,		2,056 94		
Rents,		750 00		
Tools, hardware, and small supplies,		727 62		
Cartage,		115 00		
Water-rates,		75 20		
Carried forward,		$18,807 03	$119,774 29	$6,113,084 83

Brought forward,		$18,807 03	$119,774 29	$6,113,084 83
Travelling expenses,		35 00		
Fuel,		15 69		
			18,857 72	
Quarantine:				
Salaries: Francis A. Lane, Port Physician, to Dec. 5, 1895,	$1,116 67			
David D. Brough, do., from Dec. 6, 1895,	83 33			
David D. Brough, Assistant Port Physician, to Dec. 5, 1895, inclusive,	930 52			
Employés,	2,338 31			
		$4,468 83		
Subsistence supplies,		1,165 40		
Repairs,		1,396 42		
Four horses, cart, agricultural implements, seeds, etc.,		1,352 26		
Barn,		1,066 00		
Furniture and furnishings,		253 85		
Medical,		115 00		
Fuel,		112 50		
Stationery,		55 42		
Printing,		9 75		
		$9,995 43		
Steamer "Vigilant" — captain, engineer, fireman, and deckhands,	$5,515 31			
Fuel,	1,613 78			
Repairs,	1,534 92			
Subsistence supplies,	1,499 37			
Chandlery and supplies,	569 90			
Furniture,	267 46			
Water-rates,	100 00			
Use of towboats,	25 00			
		11,125 74		
			21,121 17	
				159,753 18

Dorchester South Cemetery Trust Fund.

Investment in City of Boston bond of receipts for perpetual care of lots,				100 00

Evergreen Cemetery Trust Fund.

Investment in City of Boston bond of receipts for perpetual care of lots,				100 00

Hospital Department.

Salaries: G. H. M. Rowe, Superintendent and Resident Physician,		$4,000 00		
Employés,		87,555 66		
			$91,555 66	
Subsistence supplies for officers and inmates,			84,496 36	
Furniture and furnishings,			25,661 96	
Repairs and cleaning of buildings and fixtures,			19,622 97	
Carried forward,			$221,336 95	$6,273,038 01

Brought forward,	$221,336 95	$6,273,038 01
Medical supplies,	18,567 98	
Fuel,	14,720 57	
Liquors,	5,345 44	
Gas,	4,732 57	
Buggy, horses, keeping animals, and repairs of vehicles,	3,592 40	
Printing,	3,291 97	
Water-rates,	3,271 60	
Ice,	2,089 06	
Stationery,	1,949 17	
Soap,	1,146 95	
Grounds,	835 69	
Installing telephone system,	850 00	
Telephone service,	793 38	
Rent, house, E. Springfield street,	585 00	
Cartage, freights, and small items,	407 53	
Cooking-school,	184 00	
Travelling expenses,	180 86	
Advertising,	169 00	
Lessons in massage,	162 00	
Removing ashes,	105 75	
Telegrams and messenger service,	100 05	
	$284,417 92	

New Buildings, City Hospital.

Continuation of payments.

Surgical, Operating, and Ward buildings, Stephen Brennan,	$93,000 00	
Hospital for contagious cases: Whidden & Co.,	70,500 00	
Other parties,	4,324 16	
Heating and ventilating apparatus, Walworth Construction and Supply Co.,	18,800 53	
Plumbing, Henry Hussey & Co.,	3,339 74	
Wiring for electric lighting, Godfrey Electric Construction Co.,	2,980 96	
Nurses' Home, mortuary and laundry: Whidden & Co.,	29,937 82	
Electric wiring, Edison Electric Illuminating Company,	1,443 30	
Pathological building, Connery & Wentworth,	39,106 41	
Electric wiring, Hawks Electric Co.,	715 17	
Heating and ventilating, Surgical, Operating, Ward, and Pathological Buildings, Lynch & Woodward,	35,300 00	
Laundry machinery, Poland Laundry Machinery Co.,	12,080 00	
Asphalt pavement, Simpson Bros.,	9,872 80	
Fuel,	7,496 33	
Grading and erecting ambulance-shed, Pierce F. Lonergan,	5,468 94	
Stone & Webster, plans and specifications for electric wiring and lighting,	3,249 52	
F. Tudor, services on plans and specifications for heating and ventilating,	1,462 05	
Superintendent of construction,	1,310 00	
Painting,	1,244 50	
Furnishing bakery and service-rooms,	930 00	
Coal-shed	865 00	
Gas-fixtures,	751 75	
Carried forward,	$344,178 98	$6,273,038 01

Brought forward,	$344,178 98	$6,273,038 01
Paving sidewalks,	715 85	
Fire-pipes, etc.,	545 18	
Elevator,	432 25	
Masonry and stone work,	412 15	
Printing,	482 65	
City Architect's assistants,	359 03	
Carpentry,	342 51	
Iron-work and tools,	146 75	
Geo. F. Swain, professional services,	120 00	
Mosaic-work,	67 56	
Cartage,	68 23	
Asbestos covering for boilers,	27 60	
Advertising,	22 75	
Furniture and furnishings,	30,316 33	
	$378,237 82	

[RECAPITULATION.

Hospital Department,	$284.417 92	
New Buildings, City Hospital,	378,237 82	
		662,655 74

Improved Sewerage.

Continuation of payments on account of providing an improved system of sewerage, under the order of the City Council of August 9, 1877.

Land damages,		$924 32	
Sect. 9, Dorchester:			
Labor,	$2,003 98		
Masonry,	526 65		
Brick,	430 50		
Sand and cement,	258 25		
Filling,	188 65		
Fuel,	132 76		
Tools, hardware, and general supplies,	128 68		
Teaming and freights,	46 50		
Drain-pipe,	36 69		
Lumber,	17 79		
		3,770 45	
Sect. 11, Dorchester:			
Labor,	$14,624 27		
Brick,	1,543 48		
Sand and cement,	1,140 10		
Fuel,	124 28		
Lumber,	205 17		
Tools, hardware, and general supplies,	1,171 42		
Teaming,	263 50		
Drain-pipe,	175 61		
Clothing,	61 68		
Stone,	16 00		
		19,325 51	
Neponset Intercepting Sewer:			
Labor,	$2,440 19		
Tools, hardware, and general supplies,	598 15		
Teaming,	54 00		
Lumber,	12 56		
		3,104 90	
Carried forward,		$27,125 18	$6,935,693 75

Brought forward,		$27,125 18	$6,935,693 75
Sect. 8, Dorchester:			
Haying, ploughing, and harrowing,		80 00	
Engineering,		2,848 69	
Commonwealth of Massachusetts, Tide water displacement, East Shaft, Dorchester Bay,		500 00	
Rent and care of office,		448 02	
Tools and supplies,		274 40	
Insurance on employés.		260 00	
Office expenses,		211 75	
Engineering expenses,		198 42	
Advertising,		106 42	
Stationery,		70 30	
Telephone service,		30 00	
Printing,		25 44	
Clothing,		20 80	
			32,199 42

Inspection of Milk and Vinegar Department.

Department abolished July 1, 1895, by Chap. 449, Acts of 1895. (See Health Department.)

Salaries:			
Charles Harrington, Inspector, to July 1, 1895,	$1,500 00		
Assistants,	3,460 91		
		$4,960 91	
Horse, wagon, harness, board of and shoeing horse, and repairs of wagon and harness,		573 51	
Instruments, tools, and general supplies,		319 43	
Printing,		202 65	
Travelling expenses,		143 16	
Stationery,		120 08	
Telephone service,		81 00	
			6,400 74

Inspection of Provisions Department.

Department abolished July 1, 1895, by Chap. 449, Acts of 1895. (See Health Department.)

Salaries:			
D. F. McCarthy, Inspector, to July 1, 1895,	$850 00		
Deputy Inspector, to July 1, 1895,	400 00		
		$1,250 00	
Feed for and shoeing horse, and repairs of vehicle and harness,		287 69	
Stationery and office expenses,		33 47	
			1,571 16

Institutions Department.

Payments for carrying on and maintaining the various public charitable and reformatory institutions which are under the supervision and control of the Commissioners of Public Institutions. The Board of Commissioners of Public Institutions was abolished July 1, 1895, and the Institutions placed in charge of one Institutions Commissioner by Chap. 449, Acts of 1895. For the House of Correction, see County of Suffolk.

House of Industry, *at Deer Island.*

Salaries:			
James R. Gerrish, Superintendent,	$2,500 00		
Employés,	33,171 32		
		$35,671 32	
Carried forward,		$35,671 32	$6,975,865 07

Brought forward,		$35,671 32		$6,975,865 07
Subsistence supplies for officers and inmates,		48,898 54		
Clothing and bedding, including material for making the same,		15,719 48		
Fuel and gas coal,		13,870 83		
Repairs and alterations,		8,522 17		
150 sewing machines,		3,780 00		
Furniture and furnishings,		3,770 12		
Horses, feed for animals, agricultural implements, and seeds,		3,262 12		
Tobacco,		1,656 83		
Religious services,		1,470 49		
Medical supplies and surgical instruments,	$1,013 01			
Liquors,	148 33			
		1,161 34		
Soap and soap stock,		789 45		
Stationery and postage,		405 39		
Telephone service,		284 20		
Printing-office, stock, materials, and repairs,		283 49		
Oils,		263 38		
Insurance,		260 71		
Cartage,		241 08		
Printing,		147 70		
Towboat, breaking ice,		84 00		
Advertising,		69 25		
Entertainments for inmates,		60 00		
Books and papers,		37 69		
Travelling expenses,		17 70		
Entertainment of City Government visiting Institution, Oct. 28, 1895,		182 00		
Entertainment of Christian Endeavor Delegation,		75 00		
Stone Department:				
Mechanical labor,	$2,520 00			
Stone,	15,659 86			
Freights,	2,117 80			
Tools and materials,	815 18			
		21,112 84		
			$162,097 12	
LUNATIC HOSPITAL, *at South Boston and West Roxbury, to Aug. 1, 1895.*				
Salaries:				
Dr. Theodore W. Fisher, Superintendent,	$1,458 32			
Employés,	19,447 16			
		$20,905 48		
Subsistence supplies for officers and inmates,		19,282 85		
Fuel,		7,673 41		
Repairs and alterations,		5,875 75		
Cows, wagon, feed, agricultural implements, and seeds,		3,247 02		
Water-rates,		2,493 00		
Clothing and bedding, including material for making same,		2,201 40		
Carried forward,		$61,678 91	$162,097 12	$6,975,865 07

Brought forward,		$61,678 91	$162,097 12	$6,975,865 07
Ice-house, Pierce Farm,		1,732 00		
Furniture and furnishings,		1,494 29		
Medicines and surgical instruments,	$581 73			
Liquors,	206 73			
		788 46		
Soap and soap stock,		771 28		
Oils,		690 30		
Gas,		316 06		
Ice,		236 44		
Telephone service,		186 18		
Stationery,		177 87		
Books and papers,		63 45		
Transportation,		61 88		
Printing,		56 38		
Tobacco,		41 80		
Entertainments for inmates,		40 50		
Burial expenses,		36 00		
Advertising,		34 10		
Cartage,		32 98		
Carriage-hire Board of Commissioners,		20 00		
			68,458 88	
INSANE HOSPITAL, AUSTIN FARM.				
Salaries:				
Dr. Edward B. Lane, Superintendent,	$805 56			
Employés	8,015 24			
		$8,820 80		
Subsistence supplies for officers and inmates,		8,824 25		
Repairs and alterations,		2,206 12		
Furniture and furnishings,		1,939 09		
Clothing and bedding, including material for making same,		1,629 03		
Fuel,		1,478 15		
Water-rates,		882 00		
Buggy, feed, agricultural implements, and seeds,		769 38		
Soap and soap stock,		524 97		
Oils,		474 38		
Medicines and surgical instruments,	$309 03			
Liquors,	3 25			
		312 28		
Stationery,		124 38		
Rent of house, Back street,		75 00		
Tobacco,		41 46		
Telephone service,		35 20		
Printing,		32 00		
Burial expenses,		30 00		
Transportation,		25 99		
Entertainments for inmates,		13 53		
Books and papers,		8 70		
Cartage,		2 65		
			28,249 36	
INSANE HOSPITAL, PIERCE FARM.				
Salaries:				
Dr. Theodore W. Fisher, Superintendent, three months,	$624 99			
Employés,	7,127 33			
		$7,752 32		
Carried forward,		$7,752 32	$258,805 36	$6,975,865 07

Brought forward,		$7,752 32	$258,805 36	$6,975,865 07
Subsistence supplies for officers and inmates,		5,891 62		
Repairs and alterations,		3,517 38		
Fuel,		2,326 84		
Cows, feed, agricultural implements, and seeds,		2,073 31		
Furniture and furnishings,		1,267 31		
Clothing and bedding, including material for making same,		613 29		
Oils,		550 22		
Medicines and surgical instruments,	$201 86			
Liquors,	37 10			
		238 96		
Insurance on boilers,		200 00		
Water-rates,		178 80		
Ice,		172 50		
Stationery,		124 96		
Soap and soap stock,		104 73		
Transportation,		85 25		
Entertainments for inmates,		47 06		
Books and papers,		41 44		
Cartage, etc.,		32 93		
Tobacco,		31 20		
Telephone service		11 81		
Printing,		11 00		
			25,272 93	
MARCELLA-STREET HOME.				
Alfred B. Heath, Superintendent and Physician, to March 12, 1895, inclusive,	$483 33			
William A. White, Superintendent and Physician, from March 15, 1895,	1,500 00			
Employés,	11,857 82			
		$13,841 15		
Subsistence supplies for officers and inmates,		15,486 83		
Clothing and bedding,		6,414 59		
Repairs and alterations,		5,630 10		
Fuel,		2,809 39		
Furniture and furnishings,		2,410 76		
Water-rates,		1,503 00		
Horse, buggy, feed for and shoeing horses, and repairs of vehicles and harnesses,		1,303 63		
Gas,		519 05		
Soap,		446 17		
Medical supplies and surgical instruments,	$426 59			
Liquors,	15 64			
		442 23		
Ice,		314 13		
Books and papers,		280 14		
Telephone service,		229 29		
Entertainments for inmates,		180 03		
Stationery,		113 98		
Support of children at Kindergarten for Blind,		99 69		
Grounds,		75 21		
Carried forward,		$52,099 37	$284,078 29	$6,975,865 07

Brought forward,		$52,099 37	$284,078 29	$6,975,865 07
Printing,		71 75		
Advertising,		58 93		
Burial expenses,		38 00		
Cartage and transportation,		32 28		
Watering street,		28 00		
Oils,		18 45		
			52,346 78	
ALMSHOUSE, CHARLESTOWN.				
Salaries:				
Chandler Eastman, Superintendent,	$1,300 00			
Employés,	1,632 00			
		$2,932 00		
Subsistence supplies for officers and inmates,		5,418 40		
Repairs and alterations,		1,440 64		
Fuel,		793 30		
Cows, feed for animals, repairs of vehicles, seeds, etc.,		699 11		
Clothing and bedding,		569 98		
Water-rates,		319 40		
Soap,		315 29		
Gas,		305 63		
Furniture and furnishings,		226 17		
Medical Supplies,	$147 39			
Liquors,	41 08			
		188 47		
Tobacco,		175 66		
Cartage,		133 12		
Telephone service,		116 30		
Oils,		88 97		
Burial expenses,		70 00		
Snuff,		54 00		
Stationery,		39 49		
Advertising,		29 75		
Printing,		23 25		
Entertainments for inmates,		16 00		
			13,954 93	
HOME FOR PAUPERS, LONG ISLAND.				
Salaries to March 15, 1895:				
Chas. H. Cogswell, Superintendent,	$450 00			
Employés,	3,022 08			
		$3,472 08		
Subsistence supplies for officers and inmates,		5,691 52		
Fuel,		5,575 27		
Clothing and bedding,		1,448 38		
Repairs and alterations,		1,170 83		
Furniture and furnishings,		424 57		
Feed, agricultural implements, and seeds,		381 19		
Medical supplies and surgical instruments,	$251 95			
Liquors,	104 25			
		356 20		
Tobacco,		301 70		
Oils,		202 96		
Soap and soap stock,		157 02		
Stationery,		128 67		
Telephone service,		121 67		
Carried forward,		$19,432 06	$350,380 00	$6,975,865 07

Brought forward,		$19,432 06	$350,380 00	$6,975,865 07
Printing,		69 00		
Religious services,		59 73		
Snuff,		9 00		
Advertising,		3 00		
Freight,		1 94		
			19,574 73	
HOME FOR PAUPERS, RAINSFORD ISLAND.				
Salaries:				
John Galvin, Superintendent, to March 31, 1895,	$843 75			
Employés,	673 00			
		$1,516 75		
Subsistence supplies for officers and inmates,		2,872 40		
Clothing and bedding,		189 49		
Feed, agricultural implements and seeds,		187 11		
Repairs and alterations,		141 53		
Medical supplies and surgical instruments,	$100 43			
Liquors,	36 82			
		137 25		
Telephone service,		115 00		
Religious services,		59 55		
Oils,		50 64		
Tobacco,		49 50		
Soap and soap stock,		49 17		
Furniture and furnishings,		35 00		
Snuff,		27 00		
Stationery,		22 09		
Printing,		5 00		
			5,457 48	
BOSTON ALMSHOUSE AND HOSPITAL, LONG ISLAND.				
Salaries, from March 15, 1895:				
Chas. H. Cogswell, Superintendent,	$1,816 66			
Employés,	10,122 88			
		$11,939 54		
Subsistence supplies for officers and inmates,		19,010 40		
Repairs and alterations,		8,574 14		
Fuel,		4,100 60		
Clothing and bedding,		2,276 33		
Cart, cows, feed, agricultural implements and seeds,		1,847 07		
Furniture and furnishings,		1,655 95		
Medical supplies and surgical instruments,	$856 22			
Liquors,	798 40			
		1,654 62		
Water-rates,		1,175 00		
Soap and soap stock,		620 81		
Tobacco,		482 63		
Oils,		474 55		
Stationery,		398 39		
Insurance,		280 00		
Printing,		220 87		
Use of tow-boats carrying water to island,		140 00		
Religious services,		96 76		
Carried forward,		$54,947 66	$375,412 21	$6,975,865 07

Brought forward,		$54,947 66	$375,412 21	$6,975,865 07
Ice,		90 00		
Telephone service,		61 90		
Snuff,		61 50		
Advertising,		17 23		
Freight and small items,		14 00		
			55,192 29	
House of Reformation, Rainsford Island.				
Salaries:				
Michael T. Donohoe, Superintendent, to May 21, 1895, inclusive,	$131 25			
L. D. Perkins, ditto, from June 18, 1895,	954 17			
Employés,	4,069 32			
		$5,154 74		
Subsistence supplies for officers and inmates,		3,096 53		
Clothing and bedding, including material for making the same,		2,119 11		
Furniture and furnishings,		1,918 52		
Repairs and alterations,		1,293 08		
Fuel,		849 30		
Printing-office, stock, materials, and repairs,		633 22		
Feed for animals, agricultural implements, and seeds,		351 17		
Stationery and postage,		197 39		
Books and papers,		109 54		
Printing,		103 85		
Religious services,		84 96		
Ice,		68 75		
Telephone service,		66 50		
Soap and soap stock,		64 20		
Oils,		56 54		
Medical supplies and surgical instruments,	$20 02			
Liquors,	16 25			
		36 27		
Cartage,		10 92		
Advertising		7 88		
Entertainment of City Government visiting institution,		132 00		
			16,354 47	
Parental School.				
Salaries:				
Moses J. Perkins, Superintendent from April 25, 1895,	$920 00			
Employés	1,721 65			
		$2,641 65		
Repairs and alterations,		3,400 19		
Furniture and furnishings,		1,106 57		
Subsistence supplies for officers and inmates,		1,067 79		
Clothing and bedding,		1,015 28		
Fuel,		578 82		
Cows, feed, agricultural implements, and seeds,		416 15		
Books and papers,		221 19		
Carried forward,		$10,447 64	$446,958 97	$6,975,865 07

Brought forward,	$10,447 64	$446,958 97	$6,975,865 07
Gas,	100 95		
Insurance on boilers,	100 00		
Telephone service,	49 43		
Carriage-hire,	43 00		
Printing,	34 75		
Soap and soap stock,	31 30		
Medical supplies and surgical instruments,	25 06		
Stationery,	21 90		
Carting and small items,	11 41		
Oils,	4 75		
		10,870 19	
PAUPER EXPENSES.			
Payments for the support of insane persons, paupers, and prisoners, having a settlement in this city, in State lunatic hospitals, almshouses, and houses of correction, transportation of paupers to the State almshouse, etc.			
State lunatic hospitals,	$129,683 56		
Paupers in other cities and towns,	23,022 52		
Idiotic school,	11,618 75		
Agents, clerks, messengers, etc.,	11,603 09		
Hospital for dipsomaniacs and inebriates,	6,252 67		
Transportation expenses,	3,256 78		
Medical services,	3,103 55		
Four horses, ambulance, board of and shoeing horses, and repairs of vehicles and harnesses,	2,955 81		
Clerical services	707 93		
Clothing, etc.;	555 45		
Stationery,	511 31		
Printing,	398 46		
Gratuities,	244 60		
Telephone service,	215 82		
Food for paupers,	147 75		
Messenger service,	6 35		
		194,284 40	
STEAMER "J. PUTNAM BRADLEE."			
This boat runs from the city to Deer, Long, and Rainsford Islands, for the accommodation of the city institutions.			
Manning,	$8,467 80		
Repairs,	1,862 18		
Rent of Sargent's Wharf,	2,000 00		
Use of steamer during repairs,	882 50		
Chandlery and supplies,	224 28		
Telephone service,	168 00		
Furnishings,	125 67		
Repairs of wharf,	46 49		
Fuel,	14 71		
Printing,	11 85		
		13,803 48	
OFFICE EXPENSES.			
Salaries:			
Board of Commissioners,			
Thomas L. Jenks, Chairman, to July 1, 1895,	$2,000 00		
Carried forward,	$2,000 00	$665,917 04	$6,975,865 07

Brought forward,	$2,000 00		$665,917 04	$6,975,865 07
Edwin L. Pilsbury, to July 1, 1895,	1,750 00			
Thomas H. Devlin, to Jan. 22, 1895, inclusive,	213 89			
John D. Berran, from Jan. 23 to July 1, 1895,	1,536 11			
Secretary of the Board, Michael T. Donohoe, to May 9, 1895, inclusive,	1,075 00			
Alfred B. Heath, Institutions Commissioner, from July 1, 1895,	2,500 00			
Edwin W. Dwight, Deputy Commissioner, from July 1, 1895,	1,500 00			
Secretary, Hubert Pope, from July 1, 1895,	1,250 00			
Clerk-hire,	6,199 14			
		$18,024 14		
Alterations and repairs of office		5,250 32		
Furniture and office expenses,		1,404 43		
Stationery,		510 96		
Telephone service,		324 52		
Printing,		208 55		
Carriage-hire,		33 00		
			25,755 92	
			$691,672 96	

CHAPEL AND ADMINISTRATION BUILDING, LONG ISLAND.

Payments on account.

Chapel, Hersee Brothers,	$10,010 30
Physician's House, Herbert F. Miller,	8,717 00
Architects, Winslow & Wetherell,	735 85
	$19,463 15

HOUSE OF INDUSTRY, ALTERATIONS AND ADDITIONS.

Payments on account.

Architects, Winslow & Wetherell,	$2,500 00
Brick,	727 20
Lumber,	309 17
Advertising,	96 75
Lime,	71 25
Cement,	69 00
	$3,773 37

NEW BUILDINGS, LONG ISLAND.

Total payments, $118,055.14.

Balance of payments.

Contractors:

John J. Flynn,	$21,003 63	
Heating and ventilating extension, Ingalls & Kendricken,	6,682 38	
Carried forward,	$27,686 01	$6,975,865 07

Brought forward,	$27,686 01	$6,975,865 07
Electric wiring, Hawks Electric Construction Co.,	1,551 82	
Stone & Webster, experts on electric installation,	380 00	
F. Tudor, expert on heating and ventilating,	281 03	
	$29.898 86	

New Lunatic Hospital.
Continuation of payments.

Contractors: Relaying floors, Geo. W. Morrison,	$7,998 21	
Heating, ventilating, and power plant, Pierce Farm, Ingalls & Kendricken,	2,451 66	
Heating and ventilating, Austin Farm, Lynch & Woodward,	1,046 99	
Fuel,	2,477 10	
Electric wiring, General Electric Co.,	2,434 54	
Kitchen outfit, Walker & Pratt M'f'g Co.,	1,700 00	
Stone & Webster, experts on Electric Installation,	599 59	
Superintendent of construction,	312 00	
Scales,	210 00	
Carpentry,	158 66	
Masonry,	151 35	
Elevator,	150 00	
Sewage disposal system,	116 10	
Labor,	107 50	
Lumber,	105 68	
Iron-work,	26 25	
Roofing,	18 03	
Printing and small items,	6 63	
	$20,070 29	

New Lunatic Hospital, Furnishing.

Furniture,	$8,154 86	
Five horses, cart, etc.,	990 75	
Oil and supplies,	310 10	
Plumbing,	225 00	
Electric wiring,	192 31	
Wire fence,	48 80	
Transportation,	30 00	
Lumber,	22 50	
Stationery,	21 00	
	$9,995 32	

Parental School for Boys.
Balance of payments.

Contractors, W. L. Clark & Co.,	$527 20	
Sewage disposal system, Fallon & Cronin,	2,616 86	
Fuel,	331 06	
Printing,	61	
	$3,475 73	

Parental School for Boys, Furnishing.

Furniture,	$2,419 57	
Horses, carriage, wagon, cart, harness, etc.,	819 43	
Carried forward,	$3,239 00	$6,975,865 07

Brought forward,		$3,239 00	$6,975,865 07
Printing,		77 75	
Cleaning, etc.,		66 92	
Plumbing,		59 80	
Painting,		42 54	
Stationery,		18 50	
		$3,504 51	
PARENTAL SCHOOL FOR BOYS, ALTERATIONS.			
Masonry,		$469 95	
Grading,		362 22	
Carpentry,		329 75	
Painting,		184 53	
Paper-hanging,		86 54	
Engineering,		62 50	
		$1,495 49	
PARENTAL SCHOOL, NEW BUILDINGS AND FURNISHING.			
Architects, Stickney & Austin,		$250 00	
RECAPITULATION.			
Institutions Department,		$691,672 96	
$47.83 of this amount drawn for but not paid.			
Chapel and Administration Building, Long Island,		19,463 15	
House of Industry, Alterations and Additions,		3,773 37	
New Buildings, Long Island,		29,898 86	
New Lunatic Hospital,		20,070 29	
$209.13 of this amount drawn for but not paid.			
New Lunatic Hospital, Furnishing,		9,995 32	
Parental School for Boys,		3,475 73	
Parental School for Boys, Furnishing,		3,504 51	
Parental School for Boys, Alterations,		1,495 49	
Parental School, New Buildings and furnishing,		250 00	
			783,599 68

Lamp Department.

Salaries:			
Patrick O'Shea, Superintendent, to May 1, 1895,	$1,166 68		
James Buckner from May 1, 1895,	2,333 32		
Clerk-hire,	2,700 00		
		$6,200 00	
Electric Lighting:			
Boston Electric Light Co.,	$261,263 64		
Charlestown Gas and Electric Co.,	21,775 98		
Brookline Gas Light Co.,	19,195 08		
		302,234 70	
Gas for street lamps, viz.:			
Brookline Gas Light Co.,	$32,817 18		
Dorchester do.,	23,762 24		
Jamaica Plain do.,	23,079 27		
Charlestown Gas and Electric Co.,	9,888 64		
East Boston Gas Co.,	9,032 68		
Boston Gas Light Co.,	8,962 58		
South Boston Gas Light Co.,	7,460 70		
Roxbury do.,	2,323 05		
		117,326 34	
Rising Sun Street Lighting Co., furnishing and care of naphtha lamps,		55,682 07	
Lamplighters, for lighting and cleaning lamps,		77,617 00	
Electric-light construction,		7,309 04	
Carried forward,		$566,369 15	$7,759,464 75

Brought forward,		$566,369 15	$7,759,464 75
Underground service-pipes, which are laid by the gas companies,		3,497 35	
Repairs:			
Labor,	$7,099 97		
Materials,	122 30		
Fuel,	67 88		
Water-rates,	23 75		
Gas,	6 17		
		7,320 07	
Horses:			
Exchange of,	$60 00		
Feed and board,	986 81		
Exchange of buggy and repairs of vehicles,	447 80		
Shoeing,	408 20		
Repairs of harnesses,	45 00		
		1,947 81	
Wrought-iron work,		458 51	
Telephone service,		314 80	
Stationery,		229 66	
Street signs and numbers,		206 75	
Printing,		165 98	
Burners, fixtures, etc.,		102 03	
Ladders, torches, and tools,		84 49	
Repair-shop,		72 96	
Car-fares and tolls,		65 00	
Plans,		63 00	
Messenger service,		21 10	
Amount drawn to pay expenses of investigating Municipal lighting,		1,500 00	
			582,418 66

Law Department.

Salaries:			
Andrew J. Bailey, City Solicitor to Jan. 7, 1895, Corporation Counsel since,	$7,490 27		
Thos. M. Babson, Corporation Counsel, to Jan. 7, 1895, City Solicitor since,	7,491 67		
Frederick E. Hurd, Asst. City Solicitor,	4,184 00		
Samuel H. Hudson, Asst. City Solicitor,	3,457 00		
S. M. Child, Asst. City Solicitor, from Sept. 19, 1895,	702 72		
Charles F. Day, Conveyancer,	3,500 00		
Roscoe P. Owen, Conveyancer,	3,500 00		
Fisher Ames, Clerk,	2,000 00		
		$32,325 66	
Messenger service,		1,218 00	
Stationery and books,		812 20	
Printing,		449 20	
Expenses in matters before the Legislature,		425 00	
Telephone service,		206 95	
Stenographic and clerical work,		93 00	
Furniture,		30 95	
Travelling expenses,		8 00	
			35,568 96
Carried forward,			$8,377,452 37

Brought forward,				$8,377,452 37

Laying Out and Construction of Highways.

Board of Survey, to July 1, 1895.				
Hugh O'Brien, Chairman,	$2,250 00			
Charles Morton,	2,000 00			
Hugh E. Brady,	2,000 00			
J. H. Jenkins, Clerk,	1,250 00			
Employés,	21,842 86			
		$29,342 86		
Printing,		739 11		
Travelling expenses,		247 15		
Instruments, tools, and supplies,		181 03		
Stationery and drawing materials,		156 52		
Telephone service,		77 70		
Advertising,		74 10		
Stone posts and setting,		43 60		
Office expenses,		22 57		
			$30,884 64	
Street Commissioners:				
Employés,		$20,479 75		
Stationery,		1,165 38		
Instruments, tools, and supplies,		619 29		
Printing,		511 35		
Travelling expenses,		358 54		
Office expenses,		202 50		
Telephone service,		80 30		
Advertising,		55 60		
Stone posts and setting,		18 95		
			23,491 66	
Land damages:				
Brighton avenue,		$15,185 00		
Turner street,		6,000 00		
Harvard avenue,		3,143 00		
			24,328 00	
Land damages for sewers,			962 10	
Sewer Construction:				
Employés,		$229,400 96		
Materials:				
Brick,	$24,979 70			
Drain-pipe,	27,322 50			
Sand and cement,	16,434 68			
Lumber,	10,137 77			
Covers and iron work,	4,407 54			
Filling,	6,311 08			
Cesspool curbs,	1,043 24			
		90,636 51		
Contractors for constructing sewers:				
Boylston street, Roxbury,	$12,070 99			
Weld street, between Maple street and Willow street,	4,944 33			
Brighton avenue,	4,538 47			
Maple street, West Roxbury,	3,392 87			
Lauriat avenue,	3,053 42			
Harvard avenue,	2,735 31			
Carried forw'd,	$30,735 39	$320,037 47	$79,666 40	$8,377,452 37

Brought forw'd,	$30,735 39	$320,037 47	$79,666 40	$8,377,452 37
Jamaica Way, between Pond st. and Perkins st.,	2,389 63			
St. Alphonsus street,	2,104 10			
Bay State road,	1,935 96			
Willow street,	1,760 89			
Tremont street, Brighton,	1,641 78			
Elmira street,	1,407 90			
Josephine street,	1,187 48			
Abbotsford street,	950 67			
Parker street,	641 98			
Geneva avenue,	629 60			
Greenbrier street,	560 25			
Armandine st., Rockwell st. and private land,	441 10			
Milton st., between Granite ave. and Granville street,	395 17			
Oak square and Tremont street,	346 29			
Bigelow street,	279 61			
Granby street,	270 93			
Sherborn street,	258 19			
Kenmore street,	199 33			
Pond street,	133 79			
Ivy street,	98 40			
Centre st., between Corey street and Maple street,	91 73			
Washington st., between Ashmont st. and Dorchester av.,	84 41			
Centre st., between May st. and Lowder's lane,	78 49			
Washington st., between Norfolk ave. and Metropolitan avenue,	70 41			
Bellevue st., between March ave. and Maxfield street,	64 18			
Mountfort street,	42 01			
Norway street,	41 75			
Pond st., Avon st. to Brookline line,	34 39			
Arundel street,	13 76			
Stockton st., through private land,	5 32			
		48,894 89		
Teaming,		13,377 02		
Tools, hardware, and supplies,		7,579 77		
Hire of machinery and tools,		7,493 21		
Repairing streets,		1,679 72		
Fuel,		1,601 35		
Work on assessments,		899 49		
Car-fares,		774 06		
Advertising,		562 50		
Rubber clothing,		379 37		
Carried forward,		$403,278 85	$79,666 40	$8,377,452 37

Brought forward,		$403,278 85	$79,666 40	$8,377,452 37
Oils,		275 11		
Pile driving,		263 40		
Repairs on water-service pipes,		224 07		
Damages,		55 00		
Printing and stationery,		38 97		
Telephone service,		27 38		
			404,162 78	
Street Construction:				
Employés,		$12,948 33		
Contractors for constructing and regulating:				
Parker st., Huntington ave. to Westland avenue,	$8,150 71			
Newbury street,	602 65			
Boylston st., Brookline avenue to Boylston road,	38,999 56			
Ivy st., St. Mary's st. to Mountfort st.,	1,329 20			
Mountfort st., Audubon road to Ivy st.,	127 50			
Arundel st., Beacon st. to Mountfort st.,	92 17			
St. Germain st., Massachusetts ave. to Dalton street,	3,290 64			
Norway st., Massachusetts avenue to Falmouth street,	2,904 41			
Brighton avenue,	2,467 63			
Harvard ave., from Commonwealth av. to Brookline,	3,147 44			
Sherborn st., from Commonwealth av. to Charles river,	4,318 50			
Kenmore st., from Commonwealth av. to Newbury street,	925 52			
		66,355 93		
Edgestones,		2,950 92		
Teaming,		2,272 50		
Advertising,		499 18		
Engineering expenses,		168 49		
Paving blocks,		120 00		
Printing,		97 58		
Tools,		16 47		
Lumber,		12 86		
Fuel,		11 55		
			85,453 81	
Interest on Debt,			70,108 00	
				639,390 99
$328 of this amount drawn for but not paid.				
Blue Hill and other avenues:				
(Chap. 334 Acts of 1895.)				
Blue Hill avenue:				
Land damages,		$41,778 00		
Sewer Construction:				
Employés,	$9,948 00			
Carried forward,	$9,948 00	$41,778 00		$9,016 843 36

Brought forward,	$9,948 00	$41,778 00		$9,016,843 36
Contractors for constructing sewers,	20,986 97			
Drain-pipe	9,815 29			
Cement,	2,117 10			
Brick,	1,428 00			
Covers and iron-work,	1,264 22			
Advertising,	323 05			
Lumber,	293 61			
Cesspool curbs and stone,	218 84			
Removing old building,	100 00			
Travelling expenses,	94 89			
Tools and supplies,	90 96			
Printing,	20 33			
Fuel,	11 04			
Teaming,	10 00			
		46,722 30		
Street Construction:				
Employés,	$4,418 48			
Contractors, grading, etc.,	14,841 35			
Advertising,	340 78			
Engineering expenses,	292 72			
Rent,	48 00			
Printing,	44 26			
Tools and supplies,	9 36			
		19,994 95		
			$108,495 25	
Columbus Avenue:				
Land damages,		$377,121 84		
Sewer construction:				
Employés,	$7,969 09			
Contractors for constructing sewers,	15,580 22			
Drain-pipe,	5,257 98			
Brick,	2,214 25			
Covers and iron-work,	1,278 34			
Cement,	739 25			
Cesspool curbs,	602 10			
Advertising,	122 00			
Travelling expenses,	94 89			
Tools and supplies,	49 11			
Teaming,	35 00			
Printing,	20 31			
		33,962 54		
Street construction:				
Employés,	$1,328 53			
Filling,	3,033 30			
Teaming,	108 00			
		4,469 83		
			415,554 21	
Commonwealth avenue:				
Land damages,		$18,828 00		
Sewer Construction:				
Employés,	$4,825 10			
Contractors for constructing sewers,	10,930 08			
Drain-pipe,	2,878 05			
Cement,	789 99			
Covers and iron-work,	312 23			
Advertising,	250 01			
Travelling expenses,	94 86			
Carried forw'd,	$20,080 32	$18,828 00	$524,049 46	$9,016,843 36

Brought forw'd,	$20,080 32	$18,828 00	$524,049 46	$9,016,843 36
Cesspool curbs,	92 64			
Tools and supplies,	34 02			
Teaming,	30 00			
Printing,	20 33			
		20,257 31		
Street Construction:				
Employés,	1,848 13			
Contractors, grading, etc.,	13,823 94			
Advertising,	215 98			
Printing,	32 14			
		15,920 19		
			55,005 50	
Huntington avenue:				
Land damages,		$163,430 00		
Sewer Construction:				
Employés,	$9,311 50			
Contractors, constructing sewers,	26,546 04			
Drain-pipe,	5,013 55			
Brick,	3,668 14			
Cement,	2,538 06			
Covers and iron-work,	2,065 56			
Cesspool curbs,	909 57			
Advertising,	250 45			
Tools and supplies,	105 25			
Teaming,	105 00			
Travelling expenses,	94 86			
Printing,	20 31			
		50,628 29		
Street Construction:				
Employés,	$10,330 18			
Contractors, grading, etc.,	8,091 57			
Filling,	2,817 10			
Teaming,	1,647 50			
Stone,	1,124 08			
Sand,	795 60			
Edgestone,	151,09			
		24,957 12		
			239,015 41	
			$818,070 37	
Interest on debt,			20,000 00	
				838,070 37

Library Department.

Salaries to January 23, 1896, inclusive:				
Herbert Putnam, Librarian, from February 11, 1895,		$5,316 45		
Employés, Central Library,		76,838 96		
South Boston,		3,249 45		
Roxbury,		3,161 55		
East Boston,		2,814 68		
Dorchester,		2,899 21		
Charlestown,		2,397 53		
West Roxbury,		2,400 57		
Brighton,		2,290 00		
South End,		2,239 26		
North and West Ends,		1,188 15		
			104,795 81	
Books, periodicals, newspapers, and maps,			29,496 60	
Carried forward,			$134,292 41	$9,854,913 73

Brought forward,		$134,292 41	$9,854,913 73
Book-binding:			
Binders — employés in Library bindery,	$10,639 65		
Other parties,	1,632 26		
Materials,	2,660 21		
		14,932 12	
Furniture,		9,453 44	
Rents and service,		8,553 19	
Fuel,		6,136 87	
Cleaning and small supplies,		6,087 22	
Printing,		5,298 29	
Electric light and power,		4,429 02	
Stationery,		3,696 87	
Cartage, freights, and car-fares,		3,473 85	
Repairs,		3,120 09	
Gas,		1,732 21	
Water-rates and ice,		662 50	
Telephone service,		482 61	
Postage and telegrams,		301 94	
Insurance on boilers,		138 00	
On account of moving to new building,		7,765 74	
		$210,556 37	
Branch Library, West End.			
Employés,		$266 11	
Cleaning, etc.,		34 15	
Stationery,		26 85	
		$327 11	
Recapitulation.			
Library Department,		$210,556 37	
$37.50 of this amount drawn for but not paid.			
Branch Library, West End,		327 11	
			210,883 48

Library Trust Fund.

Investment in City of Boston bond of portion of bequest of Daniel Treadwell,			500 00

Liquor License Revenue.

Paid State of Massachusetts, being one-quarter of receipts for licenses,		$299,085 00	
Refunded,		300 00	
			299,385 00

Market Department.

Payments on account of Faneuil Hall Market and the Market in Faneuil Hall building, exclusive of those for the repairs on the buildings which are charged to Public Buildings.

Salaries:			
Geo. E. McKay, Superintendent,	$3,000 00		
Deputy Superintendent and Weigher,	1,900 00		
Watchmen,	2,891 11		
Messenger,	900 00		
		$8,691 11	
Electric lighting,		505 55	
Furniture and small supplies,		500 96	
Gas,		174 33	
Telephone service,		144 80	
Printing,		9 20	
Carried forward,		$10,025 95	$10,365,682 21

Brought forward,		$10,025 95	$10,365,682 21
Fuel,		32 08	
Water-rates,		7 50	
Stationery,		13 00	
			10,078 53

Mayor.

Salaries:			
Mayor, Edwin Upton Curtis,	$10,000 00		
Secretary, Courtenay Guild,	3,548 61		
Assistant Secretary and Stenographer, James A. McKibben,	2,027 78		
Assistant Secretary, Wadsworth Baylor,	1,827 78		
Messenger,	709 72		
		$18,113 89	
Stationery, books, papers, and small items,		1,118 50	
Stenographic and clerical work,		149 19	
Printing.		646 72	
Telephone and messenger service,		342 43	
Portrait of Mayor Curtis and frame,		150 00	
		$20,520 73	
Contingent expenses:			
Incidental expenses, carriage-hire, etc.,		1,032 40	
Entertainment of guests, including Knights Templars,		8,814 86	
			30,367 99

Mount Hope Cemetery Department.

Salaries:			
James H. Morton, Superintendent,	$2,000 00		
Secretary to Board of Trustees,	400 00		
Employés,	23,368 75		
		$25,768 75	
Repairs,		1,962 77	
Stable:			
Hay, grain, and straw,	$993 43		
Wagon and repairs of vehicles,	392 30		
Harness and repairs,	249 10		
Two horses,	243 00		
Shoeing,	22 50		
		1,900 33	
Stone posts and covers,		650 50	
Tools, hardware, etc.,		646 01	
Manure,		517 25	
Seeds and plants,		426 88	
Telephone service,		377 91	
Fuel,		371 14	
Printing,		277 35	
Stationery,		258 73	
Flower-pots,		202 00	
Water-rates,		143 00	
Furniture,		70 94	
Auditing books,		35 00	
Car-fares,		20 25	
Carriage-hire for Board of Trustees,		18 00	
Cartage,		14 70	
			33,661 51

Mt. Hope Cemetery Trust Fund.

Investment in City of Boston bonds, of receipts for perpetual care of lots,			4,500 00
Carried forward,			$10,444,990 24

Brought forward,			$10,444,290 24

Old Claims.

For sundry bills which have been audited and allowed in former years, but were not paid until the present financial year,			3,042 72

Overseeing of the Poor Department.

Payments for general expenses of the Overseers of the Poor, and for the maintenance of the Temporary Home for the Destitute, Chardon street, and the Lodge for Wayfarers, which are under the charge of the said Board.

General expenses:			
Salaries:			
F. W. Lincoln, treasurer,	$1,000 00		
Benjamin Pettee, secretary,	3,041 67		
Clerk-hire,	4,960 00		
Visitors and agents,	11,950 00		
Physicians,	1,700 00		
Employés,	5,311 52		
		$27,963 19	
Treasurer of the Board, upon requisitions drawn by the Board of Overseers of the Poor,		24,000 00	
Subsistence supplies,		31,599 87	
For relief furnished by other cities and towns,		10,500 84	
Fuel,		9,684 47	
Burial expenses,		2,915 90	
Expressage,		1,399 90	
Soap,		891 80	
Medical expenses,		817 68	
Furnishings,		668 99	
Stationery,		384 21	
Travelling expenses,		359 36	
Repairs,		195 21	
Cleaning,		173 00	
Telephone service,		169 41	
Rent,		150 00	
Printing,		127 56	
Gas,		83 07	
Expert examination of accounts,		75 00	
Water-rates,		57 40	
		$112,216 86	
Temporary Home:			
Salaries of matron and assistants,	$1,821 16		
Subsistence supplies,	2,012 38		
Medical expenses,	522 45		
Furniture,	398 30		
Water-rates,	234 50		
Fuel,	193 00		
Gas,	130 68		
Clothing and bedding,	70 00		
Repairs,	41 10		
Soap,	32 62		
Stationery,	25 12		
Telephone service,	15 00		
Travelling expenses,	13 64		
Printing,	4 10		
		5,514 05	
Lodge for Wayfarers:			
Salaries of superintendent and assistants,	$3,420 84		
Subsistence supplies,	3,001 64		
Carried forward,	$6,422 48	$117,730 91	$10,447,332 96

Brought forward,	$6,422 48	$117,730 91	$10,447,332 96
Fuel,	462 01		
Gas,	362 31		
Water-rates,	298 80		
Furnishings,	168 06		
Ice,	71 40		
Soap,	66 26		
Printing,	64 84		
Medical expenses,	39 80		
Stationery,	31 65		
		7,987 61	
			125,718 52

Park Department.

Payments of expenses incurred by the Park Commissioners appointed under an Act of the Legislature, approved May 6, 1875, and accepted by the people June 9, 1875.

Clerk and secretary, G. F. Clarke,	$3,000 00	
Clerk-hire,	2,380 30	
		$5,380 30
Printing,		1,193 96
Messenger service,		192 90
Stationery,		175 16
Telephone service,		156 15
Travelling expenses,		117 30
Office expenses,		101 99
Plans,		45 26
Electric lighting,		8 10
Visit of City Council to parks, Oct. 15, 1895,		196 50
		$7,567 62
MAINTENANCE.		
Franklin Park:		
Labor,	$13,320 89	
Teaming,	5,144 13	
Police,	3,957 51	
Repairs,	1,082 40	
Bicycle, tools, and hardware,	723 64	
Furnishings,	476 14	
Water-rates,	420 40	
Food for animals, horse-keeping, etc.,	395 63	
Gas,	131 85	
Uniform-cloth, badges, clubs, etc.,	96 66	
Fuel,	41 30	
Telephone service,	33 75	
Car-fares,	16 37	
Stationery,	5 80	
		25,846 47
Parkway:		
Labor,	$22,245 42	
Teaming,	10,673 61	
Police,	5,463 91	
Repairs,	4,593 99	
Purchasing agent,	600 00	
Tools, hardware, etc.,	493 96	
Fuel,	288 17	
Grain,	152 58	
Furnishings, etc.,	111 44	
Water-rates,	53 80	
Stationery and printing,	52 95	
Car-fares and small items,	38 46	
Gas,	8 68	
Carried forward,	$44,776 07	$33,414 09 $10,573,051 48

Brought forward,	$44,776 07	$33,414 09	$10,573,051 48
Less transferred to Public Parks on account of construction,	10,411 76		
		34,364 31	
Charlesbank:			
Labor,	$9,149 63		
Police,	1,197 76		
Water-rates,	1,061 60		
Furnishings, etc.,	676 59		
Gas,	432 38		
Tools and hardware,	334 08		
Repairs,	273 73		
Fuel,	96 33		
Teaming,	46 29		
Stationery and printing,	22 40		
Electric lighting,	13 26		
		13,304 05	
Commonwealth Avenue:			
Labor,	$6,599 16		
Teaming,	4,411 77		
Police,	1,115 20		
Screenings,	972 71		
Tools, etc.,	156 42		
		13,255 26	
Marine Park:			
Labor,	$3,266 15		
Police,	2,778 25		
Teaming,	458 50		
Repairs,	451 28		
Water-rates,	144 00		
Tools and hardware,	118 43		
Gas,	112 39		
Furnishings, etc.,	92 09		
Fuel,	58 11		
		7,479 20	
Bussey Park and Arnold Arboretum:			
Labor,	$2,179 96		
Teaming,	1,586 14		
Police,	1,211 25		
Repairs,	283 28		
Tools, etc.,	42 90		
		5,303 53	
Wood Island Park:			
Labor,	$2,681 14		
Police,	509 13		
Fuel,	202 00		
Water-rates,	201 70		
Teaming,	132 88		
Electric lighting,	99 01		
Repairs, tools, etc.,	82 64		
		3,908 50	
Charlestown Parks:			
Labor,	$1,467 31		
Police,	497 00		
Water-rates,	91 00		
Electric lighting,	63 76		
Tools and hardware,	63 14		
Teaming,	35 33		
Furnishings, etc.,	32 99		
Fuel,	28 50		
		2,279 03	
Carried forward,		$113,307 97	$10,573,051 48

Brought forward,			$113,307 97	$10,573,051 48
Franklin Field:				
Teaming,		$499 52		
Police,		455 56		
Labor,		318 88		
Tools, etc.,		5 00		
			1,278 96	
Dorchester Park:				
Police,		$74 00		
Signs,		15 00		
Labor,		3 86		
			92 86	
Wards 6 and 7:				
Police,			76 54	
			$114,756 33	
PUBLIC PARKS.				
Lands:				
Payments for land,		$343,157 41		
Expert services in defence of suits,		2,825 00		
Surveys,		100 00		
Carriage-hire,		20 00		
Copies,		14 80		
			$346,117 21	
PARKWAY:				
Labor,		$27,213 57		
REFECTORY BUILDING, PINE BANK:				
Contractor, John McNamara,	$16,311 71			
Heating and ventilating, Lynch & Woodward,	1,000 00			
Electrical-work, John S. Potter,	187 50			
Architects, Wheelwright & Haven,	365 30			
		17,864 51		
Retaining-walls,		7,490 89		
Stone,		5,237 86		
Teaming,		5,067 35		
Grading,		4,244 16		
Olmsted, Olmsted, & Eliot, services as landscape gardeners,		3,150 00		
Loam,		2,273 22		
Tools, hardware, and general supplies,		2,265 97		
Iron fence, Jamaica Pond,		1,162 38		
W. L. Fischer, assistant landscape gardener,		1,000 00		
Paving blocks,		914 51		
Engineering and inspection,		902 26		
Installing electric lights,		780 93		
Clerk-hire,		757 50		
Lumber,		562 20		
City Architect's assistants,		554 67		
Exchange of buggy and horse-keeping,		551 80		
Settees,		375 00		
Engineering expenses,		275 12		
Paving,		255 01		
Carried forward,		$82,898 91	$346,117 21	$10,573,051 48

Brought forward,		$82,898 91	$346,117 21	$10,573,051 48
Telephone service,		162 00		
Printing,		126 92		
Drain-pipe,		125 60		
Manure,		112 44		
Purchasing agent,		100 00		
Architects, Leverett Pond Bridge, Shepley, Rutan, & Coolidge,		93 13		
Fuel,		85 62		
Seeds and plants,		83 99		
Advertising,		52 25		
Brick,		45 25		
Stationery,		33 20		
Cement and lime,		20 05		
Grates and covers,		16 01		
Gas,		1 05		
		$83,956 42		
Transferred from Park Department,		10,411 76		
			94,368 18	
FRANKLIN PARK:				
Labor,		$70,038 14		
Refectory building:				
John J. Flynn,	$30,491 25			
Terra-cotta, New Jersey Terra Cotta Co.,	7,500 00			
Heating apparatus, Walker & Pratt Mfg. Co.,	1,100 00			
Electric wiring, etc., J. F. Bubert,	500 00			
		39,591 25		
Teaming,		16,908 09		
Forest Hills Entrance Bridge, Charles H. Dodge,		9,456 85		
Tools, hardware, and general supplies,		6,542 93		
Cement,		3,092 25		
Paving blocks,		1,550 50		
Lumber,		1,299 06		
Horse, harnesses, and keeping,		1,219 43		
Fuel,		1,179 29		
Shelter, balance,		1,164 46		
Purchasing agent,		1,100 00		
Clerk-hire,		1,010 00		
W. L. Fischer, assistant landscape gardener,		1,000 00		
Brick,		930 25		
Manure and fertilizers,		908 00		
Architects, Entrance and Scarboro' Bridges, Shepley, Rutan, & Coolidge,		905 32		
Engineering and inspection,		858 13		
Masonry,		802 20		
Furniture,		494 50		
Stone,		460 00		
Paving,		323 50		
Telephone service,		259 22		
Drain-pipe,		254 12		
Grates and covers,		251 64		
Carried forward,		$161,599 13	$440,485 39	$10,573,051 48

Brought forward,		$161,599 13	$440,485 39	$10,573,051 48
Bronze tablet, "Ralph Waldo Emerson,"		225 00		
Grass seed and plants,		201 03		
Stationery,		129 02		
Engineering expenses,		128 94		
Water-rates,		101 00		
Cochituate Water-Works,		94 37		
Printing,		56 36		
Gas,		55 35		
Advertising,		29 25		
Feed for animals,		19 34		
			162,638 79	
MARINE PARK:				
Labor,		$3,875 39		
Head House:				
Gerry & Northup,	$53,700 00			
Heating apparatus, Lynch & Woodward,	5,200 00			
Sgraffito-work, Max Bachmann,	3,300 00			
Tower clock, E. Howard Watch & Clock Co.,	922 00			
Electrical-work, Eugene McCarthy & Co.,	900 00			
Architect's Assistants,	875 36			
Laundry plant,	750 00			
Reënforcing floor of coal and boiler room,	635 00			
Elevator,	402 50			
Drawings of figures, etc.,	303 84			
		66,988 70		
Filling, William L. Miller,		49,788 87		
Dredging channel to Castle Island,		1,114 20		
Clerk-hire,		757 50		
Engineering,		390 08		
W. L. Fischer, assistant landscape gardener,		200 00		
Engineering expenses,		165 10		
Horse-keeping,		164 50		
Tools, hardware, and supplies,		125 46		
Lumber,		97 99		
Teaming,		94 51		
Printing,		30 78		
Grass seed,		17 34		
Fuel,		12 99		
			123,823 41	
CHARLESBANK:				
Labor,		$932 11		
Men's Lavatory building:				
John McNamara,	$11,578 34			
Heating apparatus, Lynch & Woodward,	776 00			
Electric-light fixtures,	119 80			
City Architect's assistants,	198 98			
		12,673 12		
Carried forward,		$13,605 23	$726,947 59	$10,573,051 48

Brought forward,		$13,605 23	$726,947 59	$10,573,051 48
Women's Athletic building:				
Frame & McPherson,	$8,011 09			
Gas fixtures,	25 00			
Architects, Walker & Kimball,	203 48			
		8,239 57		
Damages to vessel,		972 51		
Lumber,		79 73		
Tools and supplies,		73 38		
Drain-pipe,		56 46		
Brick,		32 00		
Teaming,		24 00		
Fuel,		18 32		
Advertising.		18 00		
Printing,		7 91		
Engineering expenses,		2 70		
			23,129 81	
Wood Island Park:				
Labor,		$5,296 27		
Grading,		6,709 07		
Frames and fences for Athletic grounds,		2,923 25		
Athletic fixtures,		1,401 78		
Tools, hardware, and supplies,		599 78		
Lumber,		531 54		
Teaming,		501 75		
Architects, Field House, Sturgis & Cabot,		495 49		
Engineering,		296 66		
Clerk-hire,		252 50		
W. L. Fischer, assistant landscape gardener,		200 00		
Furniture,		186 45		
Installing electric lights,		182 00		
Planning construction and arrangement of apparatus for gymnasium,		150 00		
Electric fixtures,		125 00		
Engineering expenses,		91 22		
Horse-keeping,		88 00		
Fuel,		86 60		
Manure,		50 05		
Sand and cement,		28 10		
Grass seed,		19 40		
Brick,		9 50		
Stationery,		7 00		
			20,231 41	
Bussey Park and Arnold Arboretum:				
Labor,		$3,171 72		
Teaming,		1,024 15		
Engineering,		544 06		
Clerk-hire,		252 50		
Cement,		96 12		
Tools and supplies,		61 40		
Printing,		2 00		
			5,151 95	
Commonwealth Avenue:				
Labor,		$2,771 31		
Teaming,		696 68		
Stone,		453 38		
Paving,		300 30		
Carried forward,		$4,221 67	$775,460 76	$10,573,051 48

Brought forward,	$4,221 67	$775,460 76	$10,573,051 48
Manure,	76 72		
Engineering,	65 00		
Engineering expenses,	3 25		
		4,366 64	
CHARLESTOWN PARK:			
Labor,	$1,084 49		
Tools and supplies,	206 79		
Gas-piping and fixtures in building,	153 92		
Copper flashing and asphalt-work,	140 00		
Plumbing,	93 17		
Furniture,	82 31		
Teaming,	62 00		
Engineering expenses,	45 62		
Sand and cement,	13 40		
Lumber,	10 15		
Clerk-hire,	7 00		
Stone,	5 00		
Advertising,	4 75		
Fuel,	2 29		
		1,910 89	
CHARLESTOWN PLAYGROUND:			
Labor,	$1,259 15		
Tools,	2 67		
Teaming,	2 00		
		1,263 82	
FRANKLIN FIELD:			
Labor,	$945 09		
Tools and supplies,	258 95		
Lumber,	256 50		
Teaming,	222 50		
Engineering,	37 44		
		1,720 48	
		$784,722 59	
PUBLIC PARK, WARDS 6 AND 7:			
Payment for land,	$212,339 15		
Expert's services,	793 45		
		$213,132 60	
Labor,	$1,665 17		
Walls and grading, Trumbull & Ryan,	5,993 23		
Engineering,	287 53		
Advertising,	41 25		
Printing,	31 38		
Engineering expenses,	27 03		
Teaming,	3 89		
Fuel,	1 84		
		8,051 32	
		$221,183 92	
PLAYSTEAD, NORTH BRIGHTON:			
Taxes on land purchased,		$109 80	
RECAPITULATION.			
Park Department,		$114,756 33	
Public Parks,		784,722 59	
$590.85 of this amount drawn for but not paid.			
Public park, Wards 6 and 7,		221,183 92	
Playstead, North Brighton,		109 80	
			1,120,772 64
Carried forward,			$11,693,824 12

Brought forward,				$11,693,824 12

Pay-Roll Tailings.

Payments to employés not appearing for their money when due, or the money having been held by trustee process,				4,713 38

Phillips Street-Fund, Income.

John Boyle O'Reilly Statue:				
Foundation, etc.:				
Steps and seats,			$1,629 00	
Labor,			315 62	
Architects, steps and seats, Walker & Kimball,			167 90	
Paving, etc.,			140 25	
Cement,			56 40	
Teaming,			48 22	
				2,357 39

Police Department.

Salaries:				
Board of Police:				
Augustus P. Martin Chairman,	$4,500 00			
Robert F. Clark,	4,000 00			
Albert T. Whiting to May 5, 1895, inclusive,	1,388 89			
Charles P. Curtis, from May 6, 1895,	2,611 09			
		$12,499 98		
Thomas Ryan, Clerk,		2,500 00		
Benj. P. Eldridge, Superintendent,		3,500 00		
Four Deputy Superintendents,		11,200 00		
Captains,		34,054 80		
Lieutenants,		50,350 25		
Sergeants,		73,041 65		
Day and night officers ($1,000 to $1,200 per annum),		871,861 83		
Inspectors of Police,		25,205 39		
Inspectors of Hacks, Wagons, Intelligence Offices, Pawnbrokers, and Claims, and Assistants, and property clerk,		7,675 87		
Engineer and Firemen on Police Steamers,		6,149 74		
Officers at City Prison,		4,542 20		
Stewards at various station-houses,		11,174 82		
Reserved force,		66,687 00		
Pensioned officers,		73,298 32		
Matrons,		5,238 85		
Drivers,		1,643 92		
Hostlers,		2,652 86		
Clerk-hire,		924 00		
Total for salaries,		$1,264,201 48		
Less amount deducted for cloth and helmets furnished officers by the Department,		16,594 43		
			$1,247,607 05	
Repairs of buildings,			21,810 43	
Horses, etc.:				
Board and feed,		$4,996 83		
Carried forward,		$4,996 83	$1,269,417 48	$11,700,894 89

Brought forward,	$4,996 83	$1,269,417 48	$11,700,894 89
Two buggies, ambulance, four sleighs, and repairs of vehicles,	2,493 65		
Purchase and exchange of horses,	2,912 50		
Shoeing and veterinary services,	1,240 79		
Harnesses and repairs,	668 22		
Hire of horses,	588 60		
		12,900 59	
Furniture and furnishings,		11,560 11	
Clubs, belts, revolvers and helmets,		8,574 54	
Uniform-cloth,		8,051 61	
Medical attendance and medicines furnished sick and injured persons,		7,156 81	
Fuel,		6,972 47	
Gas,		5,603 51	
Telephone service,		4,695 93	
Printing,		4,018 31	
Rents,		3,943 76	
Washing and small supplies,		3,711 81	
Travelling and other expenses of officers,		3,573 11	
Stationery,		2,918 19	
Water-rates,		2,598 02	
Food for prisoners,		2,383 04	
Repairs of steamers "Protector," Patrol," and small boats,		1,868 05	
Travelling expenses of Board,		1,698 01	
Badges and buttons,		1,587 60	
Electric lighting,		1,409 14	
Carriage and wagon hire, used in conveyance of prisoners and injured persons,		1,310 78	
Services of detectives from other cities during Christian Endeavor Convention and Knights Templars' Conclave,		1,019 50	
A. E. Pillsbury, services preparing bill for further prevention of gaming and services before Committee on Judiciary, etc.,		650 00	
Medals,		490 00	
Photographs of criminals and suspicious persons,		458 95	
Expenses in defence of suits brought against police officers,		405 00	
Watering streets,		387 42	
Ice,		371 16	
Rent of gas regulators,		360 00	
Advertising,		213 95	
Refreshments for police officers,		153 35	
Allowance for clothing torn or destroyed,		145 69	
Entertainment of guests,		142 56	
Parade of Department Oct. 17, band,	$93 00		
Use of chairs,	24 00		
		117 00	
Sewer assessment, Paris street,		25 76	
		$1,370,893 21	
LIQUOR LICENSE EXPENSES.			
Payments of salaries of clerks and officers and other expenses attendant on enforcing the license law of 1875, and subsequent amendments.			
Police officers,	$20,361 78		
Clerk-hire,	10,997 69		
Carried forward,	$31,359 47	$1,370,893 21	$11,700,894 89

Brought forward,	$31,359 47	$1,370,893 21	$11,700,894 89
Furniture, gas, fuel, and small supplies,	3,394 00		
Rent of office,	2,975 00		
Legal service and expenses,	2,500 00		
Police officers' expenses,	1,930 42		
Printing,	615 13		
Keeping horse, and repairs of vehicle and harness,	574 25		
Stationery,	487 12		
Telephone service,	92 55		
Teaming liquors,	58 00		
		43,985 94	
Police Signal System:			
Labor,	$21,617 56		
Wire and cables,	18,097 38		
Repairs and alterations,	12,611 41		
Horses:			
Buggy, sleighs, wagons, and repairs of wagons, $4,432 57			
Feed and board, 4,064 54			
Purchase and exchange of, 2,679 21			
Shoeing and veterinary services, 1,603 00			
Horse-hire, 810 43			
Harnesses and repairs, 642 11			
Breaking horses, etc., 300 00			
	14,531 86		
Signal boxes, tools, hardware, etc.,	5,587 72		
Chemical and electrical supplies,	3,462 39		
Rents,	3,144 20		
Telephone service,	2,039 52		
Car-fares,	1,393 26		
Washing and small supplies,	676 40		
Gas,	591 65		
Furniture and furnishings,	513 89		
Stationery,	476 78		
Fuel,	368 61		
Printing,	271 55		
Plans,	171 35		
Water-rates,	128 00		
Electric-lighting,	121 60		
Uniforms,	19 50		
Cartage,	4 50		
		85,829 13	
		$1,500,708 28	

Police Charitable Fund, Income.

Payments to beneficiaries,	$9,820 00	

RECAPITULATION.

Board of Police,	$1,500,708 28	
$11.50 of this amount drawn for but not paid.		
Police Charitable Fund, Income,	9,820 00	
		1,510,528 28

Premium on Loans.

Amount paid Board of Commissioners of Sinking-Funds under orders of City Council,	436,212 50
Carried forward,	$13,647,635 67

Brought forward,			$13,647,635 67

Printing Department.

Payments for salary of Superintendent of Printing, office expenses, and for paper, printing, and stationery.
[*Additional items for printing and stationery will be found charged under various heads.*]

Superintendent of Printing:			
Thomas J. Lane,	$2,991 56		
Clerk-hire and messenger,	1,306 11		
Stationery, printing, etc.,	194 38		
Telephone service,	120 00		
		$4,612 05	
Printing City Documents, maps, notifications, and blanks of various kinds, stationery, and binding documents, for City Council and officers, not chargeable elsewhere.			
City Council, and for office of Clerk of Common Council.			
Printing,	$16,300 93		
Binding volumes of documents, etc.,	3,858 24		
Stationery,	582 28		
		20,741 45	
Postage stamps, for sale to departments,		5,900 00	
Printing-stock,		4,784 90	
Rockwell & Churchill, contractors for printing: for storage, care, and accounting for stock,		900 00	
Books, etc.,		655 20	
Preparing edition of Revised Ordinances and changes to 1895,		300 00	
Compiling Municipal Register of 1895,		200 00	
			38,093 60

Public Buildings Department.

Fred B. Bogan, Superintendent,	$3,600 00		
Assistants to Superintendent,	4,958 00		
Clerk-hire and messengers,	5,900 00		
Draughtsmen,	3,749 60		
Fuel-clerk,	1,250 00		
Assistant at Faneuil Hall,	950 00		
Janitors:			
Old Court-House,	4,904 15		
Probate Building,	2,024 38		
Nos. 12 and 14 Beacon street,	1,947 00		
No. 37 Pemberton square,	1,323 50		
Old State House,	1,272 49		
City Hall, Charlestown District,	1,200 00		
Storehouse, Wareham street,	1,708 00		
Town Hall, West Roxbury District,	935 00		
No. 53 State street,	157 65		
Milk Inspector's office,	318 99		
Town Hall, Dorchester,	46 00		
		$36,244 76	
City Hall — Engineer and assistants,	$3,234 66		
Repairs and alterations,	11,400 58		
Electric lighting,	9,817 55		
Furniture and furnishings,	9,146 60		
Fuel,	3,277 35		
Gas,	986 94		
Water-rates,	811 80		
Ice,	436 80		
Carried forward,	$39,112 28	$36,244 76	$13,685,729 27

Brought forward,	$39,112 28	$36,244 76	$13,685,729 27
Cleaning and supplies,	264 64		
Rent of gas machine and inspection,	69 66		
		39,446 58	
Repairs, renewals, and alterations of buildings:			
Old Court House,	$12,108 20		
Fire Department buildings,	11,775 64		
Street Department, stables and sheds,	8,174 55		
Probate Building,	6,854 40		
Faneuil Hall Market,	3,254 77		
Charity Building,	2,983 86		
Nos. 12 and 14 Beacon street,	1,261 05		
Old State House,	699 51		
Morgue,	596 01		
Wayfarers' Lodge,	528 98		
Police station-houses,	448 72		
No. 94 Roxbury street,	219 39		
Curtis Hall, Jamaica Plain,	194 78		
Faneuil Hall,	152 67		
Scales,	144 85		
Small-pox Hospital,	113 73		
Old City Hall, Charlestown,	105 04		
Old Franklin School building,	89 03		
Lyceum Hall, East Boston, Clock tower,	87 50		
Storehouse, Wareham street,	57 18		
No. 37 Pemberton square,	34 56		
Milk Inspector's office,	3 50		
		49,887 92	
Rents:			
Nos. 12 and 14 Beacon street, for city offices,	$12,931 20		
No. 37 Pemberton square, for use of Police Department,	5,175 80		
State-street Exchange,	3,412 50		
No. 994 Washington street, for Milk Inspector,	1,100 00		
Lock-up, Oakland street, Dorchester,	231 00		
Pound, East Boston,	37 00		
		22,887 50	
Furniture and furnishings:			
Court House,	$4,764 50		
Storeroom,	3,397 00		
Probate Building,	2,796 85		
Nos. 12 and 14 Beacon street,	1,609 33		
Fire Department buildings,	451 75		
Old State House,	292 85		
Faneuil Hall,	128 45		
Charity Building,	37 56		
No. 37 Pemberton square,	29 85		
Milk Inspector's office,	23 34		
Curtis Hall,	22 50		
Foundry street,	16 50		
		13,570 48	
Cartage,		2,279 28	
Electric lighting:			
Old Court House,	$1,053 20		
Nos. 12 and 14 Beacon street,	409 19		
Carried forward,	$1,462 39	$164,316 52	$13,685,729 27

Brought forward,		$1,462 39	$164,316 52	$13,685,729 27
Probate Building,		329 55		
Old Franklin School-house,		10 08		
			1,802 02	
Horse, buggies, and keeping,			1,417 06	
Fuel:				
No. 37 Pemberton square,		$437 18		
Nos. 12 and 14 Beacon street,		365 55		
Old State House,		207 68		
Curtis Hall,		102 50		
Old Court House,		83 04		
Faneuil Hall,		53 62		
Storehouse,		22 00		
Probate Building,		21 94		
Charity Building,		9 37		
			1,302 88	
Gas:				
Old Court House,		$462 67		
Nos. 12 and 14 Beacon street,		151 29		
Old State House,		78 30		
Old City Hall, Charlestown,		26 60		
Faneuil Hall,		105 39		
Curtis Hall,		61 42		
Milk Inspector's office,		48 16		
Probate Building,		26 21		
			960 04	
Water-rates			857 70	
Disinfectants,			590 25	
Printing,			574 54	
Stationery			468 40	
Travelling expenses,			394 75	
Telephone and messenger service,			360 67	
Ice,			312 75	
Rent, care, and maintenance of auxiliary fire-alarm system,			268 04	
Typewriting and small items,			141 03	
Advertising,			107 56	
			$173,874 21	
Armories:				
To the several Militia Companies — not located in State armories — for rent of armories,	$10,349 75			
Allowance for rent of headquarters,	1,400 00			
		$11,749 75		
Rent of rifle range,		3,992 00		
Allowance for light and fuel,		1,936 00		
Water-rates,		113 00		
Repairs and alterations, gun-racks, and furnishing:				
Naval Brigade,	$541 30			
Company H, Fifth Regiment,	529 69			
Company L, Sixth Regiment,	500 00			
Company A, Fifth Regiment,	474 37			
Company A, First Batt., cavalry,	274 24			
Company D, Ninth Regiment,	245 73			
		2,565 33		
Carried forward,		$20,356 08	$173,874 21	$13,685,729 27

Brought forward,	$20,356 08	$173,874 21	$13,685,729 27
Advertising for land for rifle range,	27 23		
		20,383 31	
Election expenses:			
Rents,	$2,153 00		
Repairs and fitting up precinct voting-places,	661 09		
Care of rooms,	375 50		
Furniture and cartage,	245 17		
Gas,	118 43		
Electric lighting,	43 03		
Water-rates,	10 00		
Posting lists, etc.,	3 50		
Stationery,	2 00		
Printing,	96		
		3,612 68	
		$197,870 20	
Drainage of Faneuil Hall and Quincy Market Houses.			
Labor,		$1,725 46	
Engine-House No. 4 Alterations.			
Carpentry,		$1,347 93	
Painting,		650 00	
Lumber,		243 75	
Gas fixtures,		87 69	
Heating apparatus,		75 50	
Iron gates,		56 25	
Plumbing,		28 41	
Plastering,		7 62	
		$2,497 15	
Engine-House No. 6 Alterations.			
Painting,		$915 25	
Carpentry,		669 30	
Ventilating,		609 67	
Heating apparatus,		250 89	
Whitening,		165 00	
Plumbing,		134 66	
Lumber,		125 07	
Roofing,		15 97	
Iron gratings,		12 00	
		$2,897 81	
Engine-House No. 8 Alterations.			
Carpentry,		$504 52	
Plumbing,		424 00	
Painting,		379 50	
Lumber,		92 03	
Roofing,		44 10	
Gas-fitting,		34 64	
Shades,		21 00	
		$1,499 79	
Engine-house No. 10, Remodelling.			
Contractor, Christopher F. Brown,		$4,519 00	
Architect, Harrison H. Atwood,		225 95	
Carpentry,		101 41	
Carried forward,		$4,846 36	$13,685,729 27

Brought forward,		$4,846 36	$13,685,729 27
Painting,		71 72	
Gas fixtures,		41 07	
Advertising,		38 00	
		$4,997 15	
ENGINE-HOUSE No. 27, REMODELLING.			
Contractors, John S. Jacobs & Son,		$4,947 00	
Advertising,		5 50	
		$4,952 50	
FIRE DEPARTMENT BUILDINGS, SOUTH BOSTON, REPAIRS OF.			
Engine-house No. 1:			
Carpentry,	$1,349 35		
Heating apparatus,	874 00		
Lumber,	807 12		
Painting,	582 98		
Plumbing,	454 45		
Masonry,	375 50		
Roofing,	182 74		
Gas fixtures,	113 25		
Stalls,	72 00		
		$4,811 39	
COMBINATION WAGON-HOUSE No. 2:			
Plumbing,	$706 84		
Carpentry,	521 25		
Painting,	314 77		
Ventilating,	264 00		
Lumber,	215 86		
Masonry,	201 44		
Stalls,	54 00		
Roofing,	20 15		
		2,298 31	
Ladder-house No. 5:			
Carpentry,	$885 95		
Masonry,	426 95		
Lumber,	367 76		
Plumbing,	242 05		
Stalls,	108 00		
Roofing,	60 12		
		2,090 83	
Engine-house No. 2:			
Plumbing,	$550 56		
Painting,	396 58		
Carpentry,	251 52		
Ventilating,	239 50		
Lumber,	125 67		
Stalls,	90 00		
Roofing,	63 60		
Masonry,	36 05		
		1,753 48	
Engine-house No. 15:			
Heating apparatus,		505 36	
Chemical House No. 8:			
Painting,	$211 00		
Carpentry,	55 40		
Stalls,	54 00		
		320 40	
Carried forward,		$11,779 77	$13,685,729 27

Brought forward,		$11,779 77	$13,685,729 27
Engine-house No. 43:			
Stalls,	$126 00		
Plumbing,	52 43		
Lumber and small items,	16 92		
		195 35	
Cartage,		22 00	
		$11,997 12	

FIRE DEPARTMENT HEADQUARTERS, ETC.

Balance of payments.

Fire-alarm plant, Gamwell Fire-Alarm Telegraph Co.,	$22,055 16
Installing Fire-Alarm apparatus, Holtzer-Cabot Electric Company,	6,300 00
Switch-board, W. F. Ross,	3,554 00
Steam plant, Ingalls & Kendricken,	190 00
Printing,	9 49
	$32,108 65

LADDER HOUSE No. 1.

(*Total cost, $21,098.81.*)

Balance of payments.

Contractors, W. L. Clark & Co.,	$511 00
Gas fixtures,	89 61
Repairing floor,	33 00
	$633 61

LADDER HOUSE, WARD 19.

Payments on account.

Contractor, James Fagan,	$7,500 00
Architect, Harrison H. Atwood,	686 75
Advertising,	58 51
	$8,245 26

LIBRARY BUILDING, DARTMOUTH STREET.

Continuation of payments on account of New Library Building.

Contractors:			
Carpentry, Ira G. Hersey,		$29,857 98	
Marble-work, Bowker, Torrey & Co.,		27,936 02	
Iron-work:			
Snead & Co. Iron-Works,	$17,331 35		
Post & McCord,	548 38		
		17,879 73	
Mural paintings:			
Puvis de Chavannes,	$15,496 37		
Edwin A. Abbey,	2,000 00		
		17,496 37	
Electric-light plant, General Electric Company,		9,692 67	
Electric-light fixtures, Archer & Pancoast Co.,		9,180 12	
Masonry, Norcross Brothers,	$8,171 96		
Woodbury & Leighton,	750 00		
		8,921 96	
Plumbing, Isaac N Tucker,		3,772 81	
Dynamos, Siemens & Halske Electric Co.,		3,709 55	
Carried forward,		$128,447 21	$13,685,729 27

Brought forward,	$128,447 21	$13,685,729 27
Architects, McKim, Mead, & White,	1,779 75	
Steam fittings,	1,761 54	
Painting,	1,552 10	
Automatic temperature controlling apparatus, etc.,	1,350 00	
Pneumatic tube,	997 30	
Boiler-work, etc.,	727 15	
Galvanized iron and metal work,	663 57	
Elevators,	600 00	
Hardware,	556 68	
Heating apparatus,	532 06	
Plans, royalties, etc., electric-lighting plant, E. D. Leavitt,	527 25	
Plastering,	492 52	
Putting up pictures,	430 54	
Trees and work on grounds,	379 50	
Covering steam-pipes, etc.,	359 64	
Carving,	197 75	
Installing telephones,	197 12	
Tile arch-work,	141 76	
Pump,	125 00	
Lumber,	94 11	
Doors,	52 60	
Furniture and furnishings,	21,508 67	
	$163,473 82	

Library Building, Dartmouth Street, Furnishing.

Payments on account.

Furniture,	$2,660 08

Public Library, West Church, Remodelling and Furnishing.

Payments on account.

Contractor, John J. Flynn,	$12,640 00
Employés,	1,958 01
Heating and ventilating, A. A. Sanborn,	1,120 00
Furniture,	763 00
Architects, A. S. Jenney & T. A. Fox,	613 12
Plumbing,	400 00
Electric wiring,	250 00
Stationery,	100 55
Insurance,	56 26
Advertising,	54 50
Printing,	31 00
Labor,	30 00
Cartage,	2 00
	$18,018 44

Recapitulation.

Public buildings,	$197,870 20	
$61.65 of this amount drawn for, but not paid.		
Drainage of Faneuil Hall and Quincy Market-houses,	1,725 46	
Engine-house No. 4, alterations,	2,497 15	
Engine-house No. 6, alterations,	2,897 81	
Engine-house No. 8, alterations,	1,499 79	
Engine-house No. 10, remodelling,	4,997 15	
Engine-house No. 27, remodelling,	4,952 50	
Carried forward,	$216,440 06	$13,685,729 27

Brought forward,		$216,440 06	$13,685,729 27
Fire Department Buildings, South Boston, repairs of,		11,997 12	
Fire Department, Headquarters, etc.,		32,108 65	
Ladder-house No. 1,		633 61	
Ladder-house, Ward 19,		8,245 26	
Library Building, Dartmouth street,		163,473 82	
$10.50 of this amount drawn for, but not paid.			
Library Building, Dartmouth street, furnishing,		2,660 08	
Public Library, West Church, remodelling and furnishing,		18,018 44	
			453,577 04

Public Celebrations.

FOURTH OF JULY.

Payments for celebrating the One Hundred and Nineteenth Anniversary of the Independence of the United States, July 4, 1895.			
Children's entertainments,			
Performers,	$2,485 00		
Rent of halls,	545 00		
Attendants' expenses, furniture, and cartage,	700 00		
		$3,730 00	
Fireworks:			
Contractors,	$1,614 00		
Use of chairs,	70 00		
		1,684 00	
Rowing regatta on Charles river:			
Prizes,	$925 00		
Judges' boats, buoys, chains, boats, and flags,	532 00		
Refreshments for judges' boat,	111 70		
Badges,	20 00		
		1,588 70	
Music, day and evening:			
Bands,	$1,020 00		
Putting up and taking down, lighting, and carting stands,	126 30		
		1,146 30	
Sailing regatta:			
Prizes,	$640 00		
Refreshments, etc.,	163 44		
Judges' boat,	85 00		
Expenses of Whitehall sailing race at North End,	80 00		
		968 44	
East Boston Carnival,		800 00	
Printing,		460 65	
Veteran Firemen's Contest:			
Prizes,		375 00	
Bicycle races:			
Prizes,	$138 00		
Tents, carting, etc.,	107 00		
Refresments,	32 00		
Badges,	32 00		
		309 00	
Dorchester Carnival,		250 00	
Ice-water distributors, stands, ice, etc.,		237 62	
South Boston Athletics:			
Prizes,		125 00	
Carried forward,		$11,674 71	$14,139,306 31

Brought forward,			$11,674 71	$14,139,306 31
Hurling Match:				
Prizes,			75 00	
Oration:				
Decorations, etc.,			47 00	
Carriage-hire,			38 00	
Messenger service, and small items,			30 92	
East Boston Ferries, free use for the day,			25 00	
Postage,			20 00	
			$11,910 63	
MAY 30, 1895.				
Grand Army of the Republic, for decorating graves, etc.,				
Allowed to Posts Nos. 2, 7, 11, 15, 21, 23, 26, 32, 68, 92, 113, 134, 149, 159, and 191, $400 each; and Post 200, $300,		$6,300 00		
Kearsarge Association of Naval Veterans,		400 00		
Thomas Francis Meagher Command, U.V.U.,		300 00		
Gen. R S. Mackenzie, Garrison No 4, Regular A. & N.U. of the U.S.		300 00		
Tri-Mountain, Garrison No. 98, Regular A. & N.U. of the U.S.,		300 00		
Robert G. Shaw Veteran Association,		250 00		
Peter Salem, Garrison No. 70, Regular A. & N.U. of the U.S.,		250 00		
Gen. Joseph Hooker, Command No. 9, U.V.U.,		200 00		
Farragut Association of Naval Veterans,		200 00		
Vicksburg Command No. 15, U.V.U.,		100 00		
			8,600 00	
SEVENTEENTH OF JUNE, 1895.				
Expenditures incurred in celebrating the One Hundred and Twentieth Anniversary of the Battle of Bunker Hill:				
Allowance to organizations parading.		$3,400 00		
Bands of Music,	$803 00			
Stands and cartage,	37 35			
		840 35		
Decorations,		300 00		
Fireworks,		240 00		
Refreshments and use of hall,		185 00		
Observation stand,	$90 00			
Use of chairs and care,	18 00			
		108 00		
Refreshments for Continental visitors,		100 00		
Base Ball Game:				
Prizes,	$57 50			
Balls,	2 50			
		60 00		
Two flags,		50 00		
Badges,		50 00		
Carried forward,		$5,333 35	$20,510 63	$14,139,306 31

Brought forward,		$5,333 35	$20,510 63	$14,139,306 31
Carriage-hire,		25 00		
Advertising		24 00		
			5,382 35	
LABOR'S HOLIDAY, September 2, 1895.				
Rowing regatta, Charles river:				
Prizes,	$650 00			
Refreshments,	68 00			
Judges' boat,	50 00			
Attendants,	4 00			
		$772 00		
Allowance for music for parade,		225 00		
			997 00	
				26,889 98

Public Grounds Department.

GENERAL EXPENSES.				
Salaries: William Doogue, Superintendent,		$3,666 67		
Assistant Superintendent,		1 800 00		
Clerk-hire,		1,500 00		
			$6,966 67	
Horse, wagon, feed, board, and shoeing horses, and repairs of vehicles and harnesses,			2,976 29	
Lawn-mowers, and repairs, tools and hardware,			2,211 27	
Clearing snow,			2,010 02	
Plank-walks, teaming and laying and repairing,			1,385 19	
Water-rates,			671 60	
Telephone service,			476 11	
Fuel and office expenses,			461 27	
Travelling expenses,			458 30	
Rent of playground, Brighton,			200 00	
Stationery,			150 93	
Teaming settees,			145 00	
Rent of land, E Cottage street,			150 00	
Commission on sale and exchange of land,			104 40	
Printing,			83 18	
Damages,			74 53	
			$18,524 76	
Common:				
Laborers,		$10,256 48		
Teaming,		2.171 85		
Sods and grass-seed,		2,090 32		
Gravel and sand.		781 86		
Manure and fertilizers,		360 93		
Repairs,		203 44		
Loam,		132 00		
			15,996 88	
Public Garden:				
Laborers,		$11,324 14		
Sods,		3,496 77		
Teaming,		2,134 69		
Seeds, plants, and bulbs,		2,090 31		
Repairs,		1,054 47		
Gravel,		942 26		
Loam,		723 90		
Electric lighting,		523 95		
Vases,		200 07		
Manure,		70 00		
			22,560 56	
Carried forward,			$57,082 20	$14,166,196 29

Brought forward,		$57,082 20	$14,166,196 29
Greenhouses, storehouses and nursery:			
Laborers,	$10,233 91		
Repairs, tools, etc.,	2,559 86		
Fuel,	1,063 45		
Plants, seeds, etc.,	880 24		
Loam and filling,	846 48		
Manure and fertilizer,	747 83		
Teaming,	746 25		
Electric lighting,	9 50		
Gas,	6 34		
	$17,093 86		
Less transferred to City Nursery and greenhouses, storehouses, etc.	5,239 52		
		11,854 34	
Street Trees:			
Laborers,	$5,145 21		
Teaming,	532 03		
Watering,	177 00		
Materials,	85 83		
Trees,	22 00		
		5,962 07	
Massachusetts avenue:			
Laborers,	$575 00		
Sods and grass seed,	212 53		
Teaming,	143 55		
Loam,	69 00		
Gravel,	52 50		
Manure,	39 26		
Repairs,	8 00		
		1,099 84	
Blackstone square:			
Laborers,	$540 00		
Teaming,	37 00		
Repairs,	6 00		
		583 00	
Franklin square:			
Laborers,	$540 00		
Teaming,	33 00		
Repairs,	6 00		
		579 00	
Worcester square:			
Laborers,	$150 50		
Plants and seeds,	54 00		
Gravel,	28 00		
Teaming,	21 00		
		253 50	
Concord square:			
Laborers,	$125 00		
Plants and seeds,	45 00		
Teaming,	12 00		
Repairs,	6 25		
Manure,	6 00		
		194 25	
Rutland square:			
Laborers,	$130 00		
Plants and seed,	45 00		
Teaming,	12 00		
		187 00	
Carried forward,		$77,795 20	$14,166,196 29

Brought forward,		$77,795 20	$14,166,196 29
Union park:			
Laborers,	$81 00		
Plants and seed,	54 00		
Gravel,	24 50		
Teaming,	16 50		
Repairs,	8 00		
		184 00	
Fort Hill square:			
Laborers,	$110 00		
Sods and grass seed,	30 69		
Teaming,	13 50		
Manure,	11 52		
Loam,	4 00		
		169 71	
St. Stephen street:			
Iron fence,	$87 94		
Laborers,	69 00		
		156 94	
City Hall:			
Laborers,	$90 00		
Teaming,	20 25		
Grass seed,	13 20		
Loam,	6 00		
Repairs,	1 00		
		130 45	
Copley square:			
Laborers,	$115 00		
Teaming,	15 00		
		130 00	
Berwick park:			
Laborers,	$110 00		
Teaming,	9 00		
		119 00	
Lowell square:			
Laborers,	$90 00		
Teaming,	12 00		
Grass seed,	3 85		
		105 85	
Square, Waltham street:			
Laborers,	$90 00		
Teaming,	9 00		
		99 00	
Greenwich park:			
Laborers,	$90 00		
Teaming,	9 00		
		99 00	
Park square:			
Laborers,	$92 10		
Teaming,	1 00		
		93 10	
CHARLESTOWN DISTRICT GROUNDS.			
Sullivan square:			
Laborers,	$410 00		
Sods and grass seed,	54 60		
Manure and fertilizer,	43 00		
Plants,	42 00		
Teaming,	30 00		
Repairs,	9 00		
		588 60	
Winthrop square:			
Laborers,	$405 00		
Sods and grass seed,	57 21		
Plants,	50 00		
Carried forward,	$512 21	$79,670 85	$14,166,196 29

Brought forward,	$512 21	$79,670 85	$14,166,196 29
Manure and fertilizer,	28 00		
Teaming,	25 00		
Repairs,	8 00		
		573 21	
City square:			
Laborers,	$340 00		
Plants,	55 25		
Teaming,	40 50		
Manure and fertilizer,	31 00		
Grass seed,	7 50		
Repairs,	6 60		
		480 85	
Essex square:			
Laborers,	$135 00		
Plants,	10 00		
Teaming,	6 00		
Manure,	6 00		
Grass seed,	3 15		
		160 15	
Bunker Hill and Vine streets:			
Laborers,	$41 00		
Manure,	24 00		
Teaming,	4 00		
		69 00	
East Boston District Grounds.			
Central square:			
Laborers,	$462 00		
Teaming,	68 00		
Plants,	63 43		
Loam,	22 00		
Manure,	15 48		
		630 91	
Belmont square:			
Laborers,	$460 00		
Teaming,	64 00		
Plants,	44 00		
Manure,	21 00		
Loam,	15 00		
		604 00	
Maverick square:			
Laborers,	$425 00		
Teaming,	43 00		
Plants,	33 76		
Manure,	9 00		
		510 76	
Putnam square:			
Laborers,	$334 00		
Gravel,	31 50		
Teaming,	25 00		
Manure,	18 00		
		408 50	
Prescott square:			
Laborers,	$294 00		
Gravel,	38 50		
Teaming,	28 00		
Manure,	18 00		
		378 50	
South Boston District Grounds.			
Independence square:			
Laborers,	$570 00		
Teaming,	91 00		
Carried forward,	$661 00	$83,486 73	$14,165,196 29

Brought forward,	$661 00	$83,486 73	$14,166,196 29
Sods and grass seed,	85 77		
Loam,	48 00		
Repairs,	41 38		
Manure,	12 00		
		848 15	
Telegraph hill:			
Laborers,	$195 00		
Repairs,	26 21		
Teaming,	20 00		
		241 21	
Lincoln square:			
Laborers,	$296 00		
Repairs,	62 00		
Plants,	58 00		
Loam,	18 00		
Teaming,	15 00		
Manure,	9 00		
		458 00	
Commonwealth park:			
Laborers,	$365 00		
Teaming,	3 00		
		368 00	
DORCHESTER DISTRICT GROUNDS.			
Richardson square:			
Loam,		900 00	
Mount Bowdoin:			
Laborers,	$276 00		
Gravel,	38 50		
Teaming,	33 00		
Plants,	27 00		
		374 50	
Dorchester field:			
Laborers,	$264 00		
Teaming,	15 00		
		279 00	
Meeting-House hill:			
Laborers,	$205 00		
Teaming,	21 00		
Manure,	12 00		
Grass seed,	5 50		
		243 50	
Eaton square:			
Laborers,	$156 00		
Teaming,	21 00		
Plants,	10 00		
Repairs,	4 00		
		191 00	
Peabody square:			
Laborers,	$91 80		
Loam,	45 00		
Teaming,	30 00		
Sods,	15 00		
Manure,	9 20		
		191 00	
Magnolia street:			
Laborers,	$115 00		
Teaming,	6 00		
		121 00	
Adams street:			
Laborers,		105 00	
Carried forward,		$87,807 09	$14,166,196 29

Brought forward,		$87,807,09	$14,166,196 29
ROXBURY DISTRICT GROUNDS.			
Washington park:			
Laborers,	$891 00		
Manure and fertilizers,	195 00		
Loam,	118 00		
Teaming,	117 00		
Grass seed,	19 65		
		1,340 65	
Orchard park:			
Laborers,	$622 25		
Teaming,	271 50		
Manure and fertilizers,	207 86		
Gravel,	87 50		
Loam,	40 00		
Clay,	15 00		
Grass seed,	12 15		
		1,256 26	
Madison square:			
Laborers,	$822 98		
Manure and fertilizers,	132 25		
Gravel,	80 50		
Teaming,	65 00		
Plants,	19 25		
Loam,	18 00		
Grass seed,	12 15		
		1,150 13	
Bromley park:			
Laborers,	$266 00		
Teaming,	32 00		
Loam,	18 00		
Sods,	16 50		
		332 50	
Highland park:			
Laborers,	$256 00		
Teaming,	9 00		
		265 00	
Fountain square:			
Laborers,	$174 00		
Fertilizers,	36 00		
Teaming,	21 00		
Loam,	15 00		
Sods,	12 00		
		258 00	
Linwood park:			
Laborers,	$203 00		
Loam,	15 00		
Teaming,	12 00		
Sods,	9 00		
		239 00	
Longwood park:			
Laborers,	$85 00		
Gravel,	31 50		
Teaming,	25 00		
Sods,	15 00		
Loam,	14 00		
		170 50	
Lewis square:			
Laborers,	$105 00		
Sods and grass seed,	18 65		
		123 65	
Carried forward,		$92,942 78	$14,166,196 29

Brought forward,		$92,942 78	$14,166,196 29
Cedar square:			
Laborers,	$92 00		
Teaming,	15 00		
		107 00	
Walnut park:			
Laborers,	$85 00		
Repairs,	14 00		
		99 00	
Warren square:			
Laborers,		85 00	
West Roxbury District Grounds.			
Centre street:			
Laborers,		85 00	
Soldiers' monument lot:			
Laborers,		85 00	
Brighton District Grounds.			
Rogers park:			
Laborers,	$515 00		
Teaming,	33 00		
		548 00	
Jackson square:			
Laborers,	$228 00		
Teaming,	20 00		
Grass seed,	3 15		
		251 15	
Brighton square:			
Laborers,	$230 00		
Grass seed,	5 50		
		235 50	
Fern square:			
Laborers,	$118 00		
Plants,	4 75		
		122 75	
		$94,561 18	
City Nursery and Greenhouses.			
Additional Land.			
Land, Massachusetts avenue,		$8,000 00	
Taxes,		39 68	
		$8,039 68	
City Nursery and Greenhouses, Storehouses, Etc.			
Labor,		$1,939 40	
Heating apparatus,		1,072 36	
Teaming,		651 50	
Filling,		451 00	
Painting and glazing,		343 63	
Masonry,		202 00	
Manure and fertilizers,		163 37	
Gutters, etc.,		55 98	
Loam,		53 00	
Carpentry,		15 91	
Transferred from Public Grounds Dept.,		5,239 52	
		$10,187 67	
Highland park.			
Employés,		$3,929 78	
Gravel,		658 00	
Carried forward,		$4,587 78	$14,166,196 29

Brought forward,		$4,587 78	$14,166,196 29
Painting stand-pipe,		640 04	
Stone, stone-work, and pointing,		420 00	
Iron-work,		185 76	
Carpentry,		103 00	
Wire guards,		102 00	
Tools, etc.,		85 75	
Cement,		78 00	
Lumber,		60 23	
Teaming,		43 50	
		$6,306 06	
INDEPENDENCE SQUARE AND THOMAS PARK.			
Labor,		$7,314 28	
Sods and grass seed,		2,130 08	
Iron fence, Thomas park,		1,982 20	
Teaming,		1,819 00	
Manure and fertilizers,		1,773 79	
Loam,		588 00	
Gravel,		473 00	
Painting,		252 30	
Masonry,		80 00	
Iron-work,		62 00	
Tools,		32 59	
Filling,		12 00	
		$16,519 24	
RECAPITULATION.			
Public-Grounds Department,		$94,561 18	
$6.00 of this amount drawn for but not paid.			
City Nursery and Greenhouses, additional land,		8,039 68	
City Nursery and Greenhouses, storehouses, etc.,		10,187 67	
Highland Park,		6,306 06	
Independence square and Thomas park,		16,519 24	
			135,613 83

Rapid Transit.

Continuation of payments under Chap. 548, Acts of 1894.

Salaries:			
Commissioners:			
George G. Crocker, Chairman,	$5,000 00		
Charles H. Dalton,	5,000 00		
Thomas J. Gargan,	5,000 00		
George F. Swain	5,000 00		
Albert C. Burrage,	5,000 00		
George B. Upham, Secretary from May 11 to July 2, 1894,	566 66		
B. Leighton Beal, Secretary,	2,708 33		
Howard A. Carson, Engineer,	7,916 00		
Engineering and Inspection,	33,173 25		
Clerk-hire.	2,050 97		
Employés,	18,940 73		
		$90,355 94	
Land damages,		750,000 00	
Contractors:			
Subway, Section I., Jones & Meehan,		110,925 14	
Steel for Sections I. and II., Pennsylvania Steel Co.,		48,836 03	
Carried forward		$1,000,117 11	$14,301,810 12

Brought forward,	$1,000,117 11	$14,301,810 12
Pipe sewer and Section of Subway, Park and Tremont streets, Edward W. Everson,	6,195 62	
Subway, Section II., Edward W. Everson,	1,772 90	
Subway, Section III., Fredk. E. Shaw,	6,293 23	
Relocating pipes, Alfred N. Farrington,	1,039 64	
Grading, etc., Charles and Boylston streets, A. E. Weaving,	171 60	
Legal expenses,	6,350 00	
Printing,	4,272 46	
Tools, hardware, and general supplies,	3,421 80	
Teaming,	2,775 16	
Rent and care of offices,	2,697 50	
Lumber and carpentry,	2,025 01	
Stationery and books,	1,733 38	
Asphalt,	1,606 78	
Expert services,	1,605 95	
Cement and sand,	1,525 17	
Office expenses,	1,478 08	
Advertising,	1,158 34	
Drain-pipe,	1,042 91	
Testing materials,	921 73	
Terra-cotta tile,	730 13	
Clearing tombs, removing bones, tablet and markers,	547 00	
Repairing water-pipes,	459 95	
Masonry and repairing,	429 27	
Insurance on buildings,	407 50	
Telephone service,	386 62	
Electric lighting,	298 63	
Engineering expenses,	290 35	
Flagging,	286 39	
Fuel,	186 76	
Brick,	157 50	
Loam,	106 25	
Stenographic work and typewriting,	71 00	
Sods,	45 00	
Travelling expenses,	27 00	
Messenger service,	18 28	
Water-rates,	15 40	
Paving,	14 78	
Manure,	8 49	
Interest on debt,	22,000 00	
	$1,074,690 67	
Less transferred to Charlestown bridge,	6,668 79	
		1,068,021 88

Refunds.

Amounts refunded on the following accounts:		
Taxes,	$2,004 23	
Sewer assessment,	50 00	
Park betterments,	43 20	
Police income,	5 00	
		2,102 43

Registration of Voters Department.

Department abolished July 1, 1895, by Chap. 449, Acts of 1895.

Salaries to July 1, 1895, Registrars:		
Linus E. Pearson,	$1,500 00	
Michael Carney,	1,500 00	
John A. Collins,	1,500 00	
Carried forward,	$4,500 00	$15,371,934 43

Brought forward,	$4,500 00		$15,371,934 43
Clerk-hire,	7,489 00		
		$11,989 00	
Copying polls from Assessors' books,		2,839 52	
Printing,		404 07	
Stationery		179 25	
Telephone service,		147 60	
Advertising,		74 30	
Furniture and office expenses,		60 70	
Boards, posting, and carting,		21 00	
Refreshments for clerks, night-service,		20 00	
			15,735 44

Registry Department.

Salaries:			
William H. Whitmore, City Registrar,	$4,000 00		
Assistant Registrars, Clerks, and Messenger,	15,352 21		
		$19,352 21	
Indexing,		4,153 65	
Printing and binding,		2,270 05	
Collecting number of births, and tabulating,		1,743 45	
Bunker Hill Memorial,		801 14	
Stationery,		376 99	
Travelling expenses,		65 75	
Cartage,		1 70	
Catherine J. Short, widow of John C. Short, balance of salary he would have been entitled to had he lived and held office until May 1, 1895, Chap. 249, Acts of 1895, and order of City Council. Approved April 24, 1895,		1,074 09	
			29,839 03

Residue Tax-sales, etc.

Amount paid on this account,			1,853 37

Sawyer Bequests.

Investment in City of Boston Bonds of Bequests of Samuel E. Sawyer for Horace Mann School for the Deaf,		$2,000 00	
Marcella-Street Home,		2,000 00	
			4,000 00

Schools and School-houses.

Payments for carrying on the Public Schools:

SALARIES OF OFFICERS OF SCHOOL COMMITTEE.			
Edwin P. Seaver, Superintendent,	$4,200 00		
R. C. Metcalf, Supervisor,	3,780 00		
Ellis Peterson, "	3,780 00		
G. H. Conley, "	3,780 00		
Geo. H. Martin, "	3,780 00		
Walter S. Parker, "	3,780 00		
Sarah L. Arnold, Supervisor from April 22, 1895,	2,614 50		
P. Bates, Secretary,	3,300		
William J. Porter, Auditing Clerk,	3,300 00		
Assistants to Secretary and Auditing Clerk and Clerk to Superintendent,	6,785 00		
Truant-officers,	20,900 00		
Alvah H. Peters, Messenger,	200 00		
Assistants,	2,255 00		
		$62,454 50	
Carried forward,		$62,454 50	$15,423,362 27

Brought forward,			$62,454 50	$15,423,362 27
School Instructors.				
Payments for salaries.				
Latin and High Schools,		$272,251 51		
Grammar and Primary Schools,		1,124,510 82		
Kindergartens,		61,082 18		
Horace Mann School for the Deaf,		13,491 20		
Special instructors:				
Of music,		16,608 00		
Drawing,		4,800 00		
Military tactics and armorer,		2,880 00		
Physical training,		5,000 00		
Language director,		3,000 00		
German,		1,500 00		
French,		1,500 00		
Kindergarten director,		2,878 67		
Manual training,		22,468 12		
Evening Schools:				
Evening High,		15,712 00		
Elementary,		25,325 50		
Drawing,		11,559 00		
			1,584,567 00	
Supplies and Incidentals.				
Books for schools and school libraries,		$45,280 50		
Printing, drawing materials, and stationery:				
Stationery, including record-books,	$14,605 34			
Printing,	7,126 91			
Drawing-materials, instruments, models and designs, and drawing-boards,	5,462 22			
		27,194 47		
Philosophical, chemical, photographic, and mathematical instruments, chemicals and botanical specimens,		3,378 56		
Kindergartens:				
Attendans,	$1,544 00			
Materials,	1,486 04			
		3,030 04		
Annual festival to medal and diploma scholars, June 29, 1895:				
Bouquets,	$1,280 00			
Collation,	790 25			
Rent of hall,	250 00			
Car-fares,	147 32			
Band of music,	104 00			
Stands and small items,	46 80			
		2,618 37		
Car-fares and ferry-tolls,		2,590 26		
Pianos, repairing and tuning,		2,390 00		
Engraving, printing, and filling out, and ribbon for diplomas,		1,928 81		
Taking school census,		1,600 00		
Military expenses,		1,546 34		
Removing ashes from school-houses,		1,250 00		
Clerical services,		1,174 40		
Maps and globes,		1,025 74		
Carried forward,		$95,007 49	$1,647,021 50	$15,423,362 27

Brought forward,		$95,007 49	$1,647,021 50	$15,423,362 27
Town of Brookline, tuition and amount refunded,		699 52		
Publishing proceedings of School Board,		570 00		
Advertising,		470 19		
Board of and shoeing horses, and repairs of vehicles and harnesses,		461 50		
Exhibition at Mechanics Fair,		458 98		
Slates, slate-racks, and repairs, pencils and erasers,		437 65		
Telephone and messenger service,		292 93		
Sewing materials,		231 32		
Washing towels, and small items,		220 39		
Cartage and freights,		217 79		
Expenses of truant officer in defence of suit,		100 00		
Supply Department, employés,		6,825 00		
Manual Training and Cooking Schools, tools, lumber, and supplies,		5,624 27		
Brooms, tools, and supplies,		4,930 79		
Carriage-hire,		128 75		
Refreshments,		58 30		
			116,734 87	
Salaries of Janitors:				
Janitors, care of and cleaning houses, building fires, and clearing snow,			123,871 31	
Fuel, Gas, and Water.				
Fuel,	$62,279 20			
Weighing and receiving coal,	999 81			
		$63,279 01		
Water-rates,		6,837 55		
Gas,		4,891 05		
Electric light and power,		892 68		
			75,900 29	
			$1,963,527 97	
Public Buildings, Schools.				
Alteration and repairs on the several houses and rented rooms:				
Furniture and furnishings,			$42,593 66	
Carpentry and materials,			39,663 03	
Masonry, whitening, concreting, and materials,			36,516 96	
Heating and ventilating,			28,689 66	
Painting and glazing,			20,881 89	
Plumbing and gutters,			20,553 73	
Rents,			20,499 50	
Roofing,			10,066 48	
Blackboards and repairs,			4,669 72	
Locksmithing, bell-hanging, and electrical work,			3,195 08	
Cartage,			3,037 42	
Fire-alarm apparatus, use of,			2,418 82	
Gas and electric fixtures, piping and repairs,			2,284 24	
Iron and metal work,			2,250 63	
Filling, grading, and care of grounds,			1,799 37	
Carried forward,			$239,120 19	$15,423,362 27

Brought forward,		$239,120 19	$15,423,362 27
Buggies, horse, board of and shoeing horses, and repairs of vehicles, and harnesses,		1,354 06	
Disinfectants,		1,134 10	
Flag-staffs and repairs,		684 92	
Stationery,		634 52	
Sewer assessments,		630 80	
Removing snow and dirt,		401 94	
Travelling expenses,		158 00	
Messenger service,		121 87	
Printing,		73 15	
Care of school building,		48 00	
Salt,		34 20	
Water,		23 00	
Advertising,		3 38	
Salaries, Fred. B. Bogan, Supt.,	$1,400 00		
Assistants,	4,285 00		
		5,685 00	
		$250,107 13	

GIBSON SCHOOL-FUND, INCOME.

Payments for school supplies.

Books,		$732 59
Philosophical instruments and maps,		398 43
Stationery,		72 77
		$1,203 79

ROBERT C. WINTHROP FUND.

Books for Latin School library,		$29 00

SCHOOL-HOUSES.

Payments made under authority of Chap. 408, Acts of 1895.

Rice School-house, alterations:			
Carpentry and lumber,	$4,305 53		
Heating apparatus,	2,912 69		
Plastering, tinting, etc.,	1,365 95		
Plumbing,	1,304 70		
Cleaning,	51 00		
		$9,939 87	
Lewis School-house, alterations:			
Contractor, Walter S. Sampson,	$5,800 00		
Architect, Lewis H. Bacon,	225 00		
Printing,	62 90		
Advertising,	9 30		
		6,097 20	
Small wooden buildings:			
Harbor View street,	$2,328 56		
Meeting-House Hill,	1,811 07		
Train street,	1,567 96		
Howard avenue,	25 33		
H street,	24 90		
		5,757 82	
Primary School-house, Canterbury and Sharon streets, grading:			
Contractor, Thomas Minton,	$2,887 50		
Landscape architects, Gray & Blaisdell,	200 00		
Carried forward,	$3,087 50	$21,794 89	$15,423,362 27

Brought forward,	$3,087 50	$21,794 89	$15,423,362 27
Printing,	34 38		
Advertising,	22 05		
		3,143 93	
Brighton High School-house, grading:			
Contractor, James McGovern,	$2,737 50		
Landscape architects, Gray & Blaisdell,	300 00		
Advertising,	50 45		
Printing,	41 59		
		3,129 54	
Primary School-house, Beech street, Roslindale:			
Architect, George A. Avery,	$751 56		
Printing,	225 40		
Advertising,	51 15		
		1,028 11	
		$29,096 47	

Agassiz School-house, Etc.

Balance of payments.

Grading, Fallon & Cronin,	$335 01
Bronze tablet,	255 00
Plans, etc., for heating and ventilating,	60 86
	$650 87

Austin Primary School-house.

"Warren H. Cudworth School."

Balance of payments.

Heating and ventilating, Albert B. Franklin,	$588 00
Plans, etc., for heating and ventilating,	16 35
	$604 35

Cost of land,	$20,214 14
Cost of building,	71,201 66
Cost of furnishing,	3,272 33
	$94,688 13

Austin Primary School-house, Furnishing.

Furniture,	$2,945 14
Carpentry,	181 11
Installing fire-alarm system,	72 00
Heating apparatus,	58 23
Glazing,	15 85
	$3,272 33

Brighton High School-house.

Continuation of payments.

Contractors, Whidden & Co.,	$77,425 00
Heating and ventilating, Walworth Construction and Supply Co.,	10,875 00
Stone carving, John Evans & Co.,	1,098 00
Sewer assessment,	809 32
Plans, etc., for heating and ventilating,	225 00
Printing,	23 33
Expert service,	15 00
	$90,470 65

Carried forward, $15,423,362 27

Brought forward,		$15,423,362 27

GRAMMAR SCHOOL-HOUSE, BOWDOIN DISTRICT.
Continuation of payments.

Contractors, John S. Jacobs & Son,	$44,000 00
Heating and ventilating, Swan & Sons,	4,400 00
Printing,	214 88
Installing electric lights,	192 50
Advertising,	29 40
	$48,836 78

GRAMMAR SCHOOL-HOUSE, GIBSON DISTRICT.
"Christopher Gibson School."
Continuation of payments.

Contractor, James Fagan,	$42,200 00
Grading and paving yard, Daniel J. Cronin,	6,000 00
Heating and ventilating, Q. N. Evans, Construction Co.,	5,463 75
Blackboards,	830 21
Fuel,	512 30
Inspector,	345 00
Plans, etc., for heating and ventilating,	129 62
Sewer assessment,	96 51
Printing,	36 52
Advertising,	13 75
	$55,627 66

GRAMMAR SCHOOL-HOUSE GIBSON DISTRICT, FURNISHING.

Furniture,	$10,738 56
Carpentry,	1,697 35
Painting,	429 88
Masonry,	277 75
Plumbing,	228 54
Ventilation,	181 50
Gas fixtures,	147 77
Cartage,	133 00
Cleaning,	56 00
	$13,890 35

GRAMMAR SCHOOL-HOUSE, HARRIS DISTRICT, SITE.

30,000 square feet of land, corner of King and Adams streets,	$9,000 00

GRAMMAR SCHOOL-HOUSE, MT. VERNON DISTRICT, GRADING, ETC.
Payments on account.

Contractors, John A. Whittemore's Sons,	$1,700 00
Printing,	23 70
Advertising,	14 00
	$1,737 70

GRAMMAR SCHOOL-HOUSE, STOUGHTON DISTRICT, BUILDING.
Continuation of payments.

Contractor, James Fagan,	$46,177 48	
Heating and ventilating,	5,400 00	
Grading,	1,343 03	
Carving,	86 00	
Fuel,	51 80	
Inspector of roofing,	40 00	
Printing,	15 44	
Carried forward,	$53,113 75	$15,423,362 27

Brought forward,	$53,113 75	$15,423,362 27
Cochituate Water-Works,	11 95	
Advertising,	9 75	
	$53,135 45	

HANCOCK SCHOOL-HOUSE, ENLARGEMENT OF YARD.

Masonry,	$2,803 78
Urinals,	500 28
Iron-work,	311 65
Carpentry,	234 42
Plumbing,	202 22
Taxes on land,	142 21
Pruning trees,	2 50
	$4,197 06

HUGH O'BRIEN SCHOOL-HOUSE, ADDITIONAL LAND.

3,600 square feet of land, rear of Dudley street,	$3,600 00

MECHANIC ARTS HIGH SCHOOL.
Continuation of payments.

Work-benches, D. J. Donovan's Sons,	$1,012 57

MECHANIC ARTS HIGH SCHOOL, FURNISHING.
Continuation of payments.

Machinery, tools, benches, drawing tables, etc.,	$22,352 53
Plans, etc.,	450 48
Painting,	107 88
Removing water-color paint from beams in machine-shop,	7 75
Printing,	2 43
	$22,921 07

NEW SCHOOL-HOUSE, WARD 15.

21,548 square feet of land, Harvest street, including grading lot and excavating cellar,	$9,419 50
Taxes,	58 00
Architect, William H. Besarick,	1,942 50
	$11,420 00

PRIMARY SCHOOL-HOUSE, ABERDEEN DISTRICT, SITE.

25,000 square feet of land, corner of Chestnut Hill avenue and Chiswick road,	$13,750 00

PRIMARY SCHOOL-HOUSE, CANTERBURY AND SHARON STREETS.
"Stephen M. Weld School."
Continuation of payments.

Contractor, George G. Baker,	$11,904 30
Heating and ventilating, Lynch & Woodward,	977 50
Plans, etc., for heating and ventilating,	391 00
Advertising,	33 75
Printing,	27 16
	$13,333 71

PRIMARY SCHOOL-HOUSE, CANTERBURY AND SHARON STREETS, FURNISHING.

Furniture,	$2,408 48	
Carpentry,	242 41	
Cleaning,	36 00	
Carried forward,	$2,686 89	$15,423,362 27

Brought forward,	$2,686 89	$15,423,362 27
Cartage,	32 50	
Glazing,	6 40	
	$2,725 79	

PRIMARY SCHOOL-HOUSE, EUSTIS STREET, NEW BUILDING.
Continuation of payments.

Contractor, John McNamara,	$13,000 00
Heating and ventilating, Walker & Pratt M'f'g Co.,	3,150 00
Blackboards,	413 70
Plans, etc., for ventilating apparatus,	23 50
Printing,	2 74
	$16,589 94

PRIMARY SCHOOL-HOUSE, EUSTIS STREET, FURNISHING.

Furniture,	$1,694 71
Carpentry,	536 94
Cleaning,	32 60
Painting,	18 14
Gas fixtures,	14 37
	$2,296 76

PRIMARY SCHOOL-HOUSE, GENESEE STREET.
Payments on account.

Land Genesee and Oswego streets,	$43,550 00
Appraising estates,	200 00
Contractor, George G. Baker,	34,500 00
Printing,	140 22
Advertising,	26 75
	$78,416 97

PRIMARY SCHOOL-HOUSE, MORTON STREET.
Continuation of payments.

Contractor, John McNamara,	$5,426 05
Heating apparatus, Albert B. Franklin,	427 46
Grading,	3,100 00
Plans, etc., for heating and ventilating,	75 00
Engineering,	64 25
Advertising,	45 25
Printing,	29 75
Typewriting,	2 00
	$9,169 76

PRIMARY SCHOOL-HOUSE, MORTON STREET, FURNISHING.

Furniture,	$612 69
Cartage,	22 50
Cleaning,	21 00
	$656 19

PRIMARY SCHOOL-HOUSE, MOULTON STREET.
"William H. Kent School."
Balance of payments.

Contractors, John S. Jacobs & Son,	$16,018 84
Heating apparatus, Lynch & Woodward,	1,782 00
Blackboards,	448 00
Printing,	52
	$18,249 36

Carried forward.	$15,423,362 27

Brought forward,			$15,423,362 27
Cost of building,	$53,218 61		
Cost of furnishing,	1,622 82		
	$54,841 43		
PRIMARY SCHOOL-HOUSE, MOULTON STREET, FURNISHING.			
Furniture,		$1,466 16	
Carpentry,		104 81	
Painting,		32 35	
Cleaning,		19 50	
		$1,622 82	
PRIMARY SCHOOL-HOUSE, NORTH OF BROADWAY, FURNISHING.			
Furniture,		$2,344 39	
Blackboards,		538 65	
Carpentry,		181 41	
		$3,064 45	
PRIMARY SCHOOL-HOUSE, OAK SQUARE, FURNISHING.			
Furniture,		$710 72	
Carpentry,		78 31	
Cleaning,		46 00	
Plumbing,		45 52	
Masonry,		6 00	
		$886 55	
PRIMARY SCHOOL-HOUSE, OAK SQUARE, GRADING, ETC.			
Grading and paving, T. F. Finneran,		$2,743 50	
Drain, cesspool, etc.,		580 55	
Sewer assessment,		136 24	
Printing,		24 71	
Advertising,		15 00	
		$3,500 00	
RECAPITULATION.			
School Committee,		$1,963,527 97	
$6.22 of this amount drawn for but not paid.			
Public Buildings, schools,		250,107 13	
$270 84 of this amount drawn for but not paid.			
Gibson School-fund, income,		1,203 79	
Robert C. Winthrop Fund,		29 00	
School-houses.		29,096 47	
Agassiz School-house, etc.,		650 87	
Austin Primary School-house,		604 35	
Austin Primary School-house, furnishing,		3,272 33	
Brighton High School-house,		90,470 65	
Grammar School-house, Bowdoin District,		48,836 78	
Grammar School-house, Gibson District,		55,627 66	
Grammar School-house, Gibson District, furnishing,		13,890 35	
Grammar School-house, Harris District, site,		9,000 00	
Grammar School-house, Mt. Vernon District, grading, etc.,		1,737 70	
Grammar School-house, Stoughton District, building,		53,135 45	
Hancock School-house, enlargement of yard,		4,197 06	
Carried forward,		$2,525,387 56	$15,423,362 27

Brought forward,		$2,525,387 56	$15,423,362 27
Hugh O'Brien School-house, additional land,		3,600 00	
Mechanic Arts High School,		1,012 57	
Mechanic Arts High School, furnishing,		22,921 07	
New School-house, Ward 15,		11,420 00	
Primary School-house, Aberdeen District, site,		13,750 00	
Primary School-house, Canterbury and Sharon streets,		13,333 71	
Primary School-house, Canterbury and Sharon streets, furnishing,		2,725 79	
Primary School-house, Eustis street, new building,		16,589 94	
Primary School-house, Eustis street, furnishing,		2,296 76	
Primary School-house, Genesee street,		78,416 97	
Primary School-house, Morton street,		9,169 76	
Primary School-house, Morton street, furnishing,		656 19	
Primary School-house, Moulton street,		18,249 36	
Primary School-house, Moulton street, furnishing,		1,622 82	
Primary School-house, north of Broadway, furnishing,		3,064 45	
Primary School-house, Oak square, furnishing,		886 55	
Primary School-house, Oak square, grading, etc.,		3,500 00	
			2,728,603 50
Sealing of Weights and Measures Department.			
Salaries to January 23, 1896, inclusive:			
Michael D. Collins, Sealer, to April 30, 1895, inclusive,	$788 86		
Osgood C. Blaney, Sealer, from May 1, 1895,	2,202 21		
Deputy Sealers,	12,635 77		
Messenger,	797 67		
		$16,424 51	
Board of and shoeing horses, and repairs of vehicles and harness,		2,386 34	
Tools, hardware, and weights,		234 08	
Telephone service,		156 00	
Stationery,		134 96	
Printing,		130 46	
Clerk-hire,		77 00	
Labor,		38 00	
Advertising,		36 79	
Travelling expenses,		1 00	
			19,619 14
Sinking-Funds Department.			
Salaries:			
Alfred T. Turner, Treasurer,	$700 00		
James H. Dodge, Secretary,	700 00		
Thomas Fay, Book-keeper,	700 00		
		$2,100 00	
Printing and stationery,		160 21	
Rodney McLaughlin, examination of accounts,		75 00	
			2,335 21
State Tax.			
For the city's proportion of $1,500,000, the State tax for the year 1895, of which the percentage is 35.928,		$538,920 00	
Carried forward,		$538,920 00	$18,173,920 12

Brought forward,		$538,920 00	$18,173,920 12
Armory loan assessment:			
Sinking-fund,	$10,056 27		
Interest,	18,000 00		
		28,056 27	
Metropolitan sewer assessment:			
Sinking-fund,	$7,371 69		
Interest,	34,897 50		
Maintenance,	17,433 00		
		59,702 19	
Abolishment of grade crossings, assessment,	$22,590 99		
Interest,	3,220 95		
		25,811 94	
			652,490 40

Statues of Grant, Sheridan, and Farragut.

Continuation of payments for base and pedestal for Shaw monument on the Common,			5,595 49

Street Department.

CENTRAL OFFICE.			
Salaries:			
Charles R. Cutter, Acting Superintendent, to Jan. 13, 1895, inclusive,	$270 83		
Bertrand T. Wheeler, Superintendent, from Jan. 14, 1895,	7,229 17		
Purchasing agents,	1,728 34		
Executive engineer,	3,000 00		
Messengers,	2,021 79		
Clerk-hire,	1,450 00		
		$15,700 13	
Travelling expenses,		368 60	
Stationery,		786 85	
Horse-keeping, etc.,		162 51	
Telephone service,		293 86	
Printing,		160 84	
Office expenses,		308 42	
Messenger service,		40 09	
Typewriting,		199 49	
Entertaining guests,		275 00	
Teaming,		20 00	
		$18,315 79	
BRIDGE DIVISION.			
General expenses.			
Salaries:			
John A. McLaughlin, Deputy Superintendent, to May 31, 1895, inclusive, $1,250 00			
John P. Wise, Deputy Superintendent, from June 1, 1895, 1,750 00			
Clerk-hire and messengers, 3,657 79			
Chief of drawtenders, 1,823 89			
	$8,481 68		
Employés at yards,	9,032 38		
Horses, feed for and shoeing horses, and repairs of vehicles and harnesses,	2,954 67		
Carried forward,	$20,468 73		$18,832,006 01

Brought forward,	$20,468 73		$18,832,006 01
Removing snow and dirt,	2,098 60		
Tools, hardware, and supplies for general use,	1,623 70		
Rent of stable,	600 00		
Telephone service,	472 30		
Repairs at yards,	424 24		
Stationery,	371 42		
Printing,	350 59		
Car-fares and tolls,	286 45		
Rent of dock for public landing, East Boston,	187 50		
Damages,	126 11		
Advertising,	46 54		
Fuel,	41 70		
Gas,	30 24		
		$27,128 12	
BROADWAY BRIDGE, *leading from Albany street to South Boston.*			
Salaries:			
Drawtender and assistants,	$5,806 50		
Repairs,	4,550 90		
Fuel,	168 80		
Supplies,	37 29		
Gas,	36 06		
		10,599 55	
CAMBRIDGE-STREET, NORTH HARVARD-STREET, *and* WESTERN-AVENUE BRIDGES, *between Brighton and Cambridge.*			
Drawtender,	$1,096 68		
Repairs, Western avenue,	316 01		
Repairs, North Harvard street,	148 70		
Repairs, Cambridge street,	131 89		
Small supplies,	14 46		
		1,707 74	
CHARLES-RIVER BRIDGE, *leading from Prince street to Charlestown.*			
Drawtender and assistants,	$4,291 02		
Repairs,	1,561 21		
Fuel,	264 00		
Small supplies,	49 69		
Gas,	28 71		
		6,194 63	
CHELSEA BRIDGE, *between Charlestown and Chelsea.*			
North Draw:			
Drawtender and assistants,	$2,392 69		
Repairs,	655 14		
Fuel,	156 43		
Supplies,	40 26		
Electric lighting,	36 00		
Water-rates,	27 50		
		3,308 02	
South Draw:			
Drawtender and assistants,	$3,439 17		
Repairs,	2,559 85		
Fuel,	193 74		
Gas and small supplies,	193 59		
Water-rates,	32 50		
		6,418 85	
Carried forward,		$55,356 91	$18,832,006 01

Brought forward,		$55,356 91	$18,832,006 01
CHELSEA-STREET BRIDGE, *leading from Chelsea street, East Boston, to Byron street, Chelsea.*			
Drawtender,	$299 00		
Repairs,	36 62		
		335 62	
COMMERCIAL-POINT BRIDGE.			
Drawtender,	$50 00		
Repairs,	601 94		
		651 94	
CONGRESS-STREET BRIDGE, *across Fort-point Channel.*			
Drawtender and assistants,	$5,282 05		
Repairs,	2,884 24		
Fuel,	254 30		
Small supplies,	128 16		
Water,	83 12		
		8,631 87	
DOVER-STREET BRIDGE, *leading from Dover street to Fourth street, South Boston.*			
Drawtender and assistants,	$5,714 70		
Repairs,	2,914 54		
Fuel, oil, and supplies,	121 03		
Gas,	20 26		
		8,770 53	
ESSEX-STREET BRIDGE.			
Drawtender,	$683 64		
Repairs,	596 76		
		1,280 40	
FEDERAL-STREET BRIDGE, *leading to So. Boston.*			
Drawtender and assistants,	$5,650 93		
Repairs,	1,263 84		
Fuel and supplies,	75 54		
Gas,	40 98		
		7,031 29	
GRANITE BRIDGE, *over Neponset River to Quincy.*			
Drawtender,	$239 20		
Repairs,	28 66		
		267 86	
L-STREET BRIDGE, *from L street to Congress street.*			
Drawtender and assistants,	$4,429 11		
Repairs,	610 88		
Fuel and supplies,	345 41		
Water,	164 37		
		5,549 77	
MALDEN BRIDGE. *from Alford street, Charlestown, across Mystic River.*			
Drawtender and assistants,	$3,163 90		
Repairs,	450 02		
Fuel, gas, and small supplies,	80 82		
Water-rates,	10 00		
		3,704 74	
MERIDIAN-STREET BRIDGE, *leading from Meridian street, East Boston to Chelsea.*			
Drawtender and assistants,	$3,007 55		
Repairs,	1,244 12		
Feed for and shoeing horse,	142 45		
Fuel, gas, and supplies,	84 71		
Water-rates,	10 00		
		4,488 83	
Carried forward,		$96,069 76	$18,832,006 01

Brought forward,		$96,069 76	$18,832,006 01
MOUNT WASHINGTON-AVE. BRIDGE, *leading from Federal street to Granite street, South Boston.*			
Drawtender and assistants,	$4,422 33		
Repairs,	1,416 00		
Small supplies,	112 92		
Gas,	62 15		
Rent,	60 00		
		6,073 40	
NEPONSET BRIDGE, *over Neponset river to Quincy.*			
Drawtender,	$398 84		
Repairs and supplies,	185 50		
		584 34	
WARREN BRIDGE, *leading from foot of Beverly street to Charlestown.*			
Drawtender and assistants,	$5,750 11		
Repairs,	1,782 83		
Fuel,	626 24		
Supplies,	67 17		
Gas,	66 92		
		8,293 27	
WESTERN-AVENUE AND NORTH BEACON-STREET, BRIDGES, *between Brighton and Watertown.*			
Drawtender,	$149 76		
Repairs and supplies,	616 16		
		765 92	
WINTHROP BRIDGE, *between East Boston and Winthrop.*			
Drawtender,	$100 00		
Repairs,	34 89		
		134 89	
Repairs and care of inland bridges and culverts:			
Boylston street, over Boston & Albany R.R.,	$2,535 48		
Roxbury crossing, temporary bridge,	981 00		
Cottage street, East Boston,	591 68		
Berkeley street over N. Y., N. H., & H. R.R.,	551 89		
Berkeley street over Boston & Albany R.R.,	93 62		
Swett street,	301 87		
Allston,	256 13		
Dartmouth street,	231 72		
Central avenue,	195 46		
Mattapan,	172 02		
Albany street,	165 94		
Columbus avenue,	161 41		
Massachusetts avenue over B. & A. R R.,	159 34		
Massachusetts avenue over N. Y., N. H., & H. R.R.,	91 82		
West Newton street,	114 17		
Shawmut avenue,	105 63		
Blakemore street,	96 56		
Beacon street, Fens	96 05		
Beacon street over B. & A. R.R.,	35 52		
Huntington avenue,	84 59		
Powell street,	77 79		
Ferdinand street,	66 13		
Boylston avenue,	64 45		
Carried forward,	$7,230 27	$111,921 58	$18,832,006 01

Brought forward,	$7,230 27	$111,921 58	$18,832,006 01
Linden park,	53 09		
Dorchester street,	49 73		
Ashland street,	41 65		
Florence street,	41 25		
Texas street,	40 00		
Broadway over B. & A. R.R.,	36 50		
Cottage Farm.	34 02		
Athens street,	25 92		
Bolton street,	19 84		
Hyde Park avenue,	13 00		
Longwood avenue,	10 39		
Canterbury street,	10 00		
		7,605 66	
Tunnel, Franklin street,		7 74	
Public Landing:			
Commercial wharf,		181 02	
		$119,716 00	

CAMBRIDGE-BRIDGES DIVISION.

Payments of one-half of the cost of the care and maintenance of these Bridges, the other half being paid by the City of Cambridge.

GENERAL:		
Clerk-hire,	$250 00	
Travelling expenses, stationery, printing, etc.,	120 57	
		$370 57
WEST-BOSTON BRIDGE.		
Salaries of drawtender and assistants,	$1,250 00	
Repairs and cleaning,	1,641 86	
Electric lighting,	517 49	
Watering roadway,	175 00	
Fuel,	86 73	
Small supplies,	44 19	
Water-rates,	11 00	
		3,726 27
CRAIGIE'S BRIDGE.		
Salary of drawtender and assistants,	$1,140 00	
Repairs and cleaning,	1,276 66	
Electric lighting	287 52	
Watering roadway,	175 00	
Fuel,	102 76	
Small supplies,	40 68	
Water-rates,	16 00	
		3,038 62
PRISON-POINT BRIDGE.		
Salary of drawtender,	$200 00	
Repairs and cleaning,	290 49	
Small supplies,	19 30	
Water-rates,	5 50	
		515 29
HARVARD BRIDGE.		
Salaries of drawtender and assistants,	$1.272 00	
Repairs and cleaning,	2,254 28	
Electric lighting,	1,140 03	
Electric power,	150 00	
Carried forward,	$4,816 31	$7,650 75 $18,832,006 01

Brought forward,	$4,816 31	$7,650 75	$18,832,006 01
Small supplies,	53 27		
Advertising,	17 00		
		4,886 58	
		$12,537 33	

Ferry Division.

William J. Burke, Superintendent of Ferry Department, to May 1, 1895,	$1,167 00	
Thomas Kellough, Superintendent of Ferry Department, from May 1 to July 1, and Deputy Superintendent Ferry Division since,	3,250 00	
Clerk-hire,	2,560 33	
Employés,	136,271 68	
		$142,082 01
Fuel,		24,911 34
Damages,		6,876 43
Repairs of buildings and drops,		5,081 72
Repairs of boats,		4,644 08
Teaming, weighing, and storing coal,		4,505 69
Rent of Sargent's wharf,		4,000 00
Water-rates,		3,249 60
Oil, waste, and supplies,		2,868 16
Express and use of tow-horses,		2,471 23
Electric lighting,		2,408 17
Gas,		2,284 18
Tools, iron, andhardware,		2,058 97
Printing,		1,046 39
Telephone service,		332 49
Furnishings,		222 46
Use of tow-boats,		203 00
Stationery,		157 81
Examination of accounts,		150 00
Keeping horse and repairs of vehicles,		138 94
Life-boat,		60 00
Advertising,		54 63
Car-fares,		79 00
Diving for body,		25 00
		$209,911 30

Paving Division.

Darius N. Payson, Deputy Superintendent, from Jan. 24, 1895,	$2,808 33		
Clerks,	18,810 08		
Foremen,	14,248 58		
Inspector of smoke nuisance,	1,248 00		
Laborers,	282,690 20		
		$319,805 19	
Paving materials:			
Stone for crushing, filling, and culverts,	$54,017 08		
Sand and cement,	8,298 25		
Lumber,	9,163 93		
Stone blocks,	7,777 24		
Flagging,	7,513 27		
Edgestone and cesspool curbs,	4,625 66		
Brick,	5,761 85		
Carried forward,	$97,157 28	$319,805 19	$18,832,006 01

Brought forward,	$97,157 28	$319,805 19	$18,832,006 01
Beach gravel,	3,756 31		
Drain-pipe,	29 86		
		100,943 45	
Teaming, other than done by the department, and hire of horses,		93,981 22	
Master pavers, for paving, setting edgestone, laying asphalt pavement, and concrete sidewalks and crosswalks,		42,554 68	
Gravel, earth, and ashes for filling and grading,		37,513 42	
Engine, crusher, repairs on stone-crushers, and engines,	$17,445 28		
Iron, steel, tools, hardware, and general supplies, including repairs of tools,	7,758 08		
Coal,	5,755 23		
Powder and fuse,	4,113 78		
Oils,	1,189 28		
		36,261 65	
Stable:			
Hay, grain, straw, and board,	$15,579 64		
Purchase and exchange of horses,	4,527 86		
Shoeing,	2,101 80		
Harnesses and repairs,	2,010 85		
Wagons, carts, sweepers, buggies, sleighs, and repairs of wagons, etc.,	1,782 80		
Medicine and medical attendance,	1,139 84		
		27,142 79	
Damages to persons and property,		6,853 31	
Wharfage and rents,		4,734 46	
Contractors and mechanics for construction and repairs of streets, walls, cesspools, fences, and plank-sidewalks,		2,570 53	
Repairs of stables and sheds,		2,304 53	
Telephone service,		2,001 02	
Printing,		1,556 57	
Grade damages:			
Dorchester avenue,		1,163 96	
Stationery,		1,091 03	
Advertising,		565 05	
Travelling expenses,		513 64	
For dumping snow into tide-water,		500 00	
Insurance on fifteen boilers,		400 00	
Engineering expenses,		316 18	
Sidewalk assessment, Dorchester avenue and Ashmont street,		255 29	
Gas,		235 77	
Water-rates,		141 15	
Street signs and numbers,		136 20	
Messenger service,		120 38	
Typewriting and copying,		68 80	
Disinfectants,		61 50	
Recording releases,		50 25	
Electric lighting,		43 40	
Taxes,		14 00	
		$683,899 42	
Carried forward,			$18,832,006 01

Brought forward,			$18,832,006 01
SANITARY DIVISION.			
Salaries:			
Philip A. Jackson, Acting Deputy Superintendent, to Feb. 1, 1895,	$41 66		
Charles A. Young, Deputy Superintendent, from Feb. 1, 1895,	2,750 00		
Clerk-hire and messengers,	6,310 50		
Employés,	279,738 39		
		$288,840 55	
Hired-team work,		48,013 50	
Stable:			
Purchase and exchange of horses,	$4,987 70		
Hay, straw, grain, and roots,	25,858 86		
Repairs of vehicles,	1,590 91		
Medical attendance and medicine,	1,331 86		
Shoeing, other than done by the department,	1,224 47		
		34,993 80	
Contractors for collecting house-dirt and ashes,	$25,813 81		
Less charged to Street Cleaning Division,	1,938 11		
		23,875 70	
Contractors for collecting offal,	$17,008 17		
Less charged to Street Cleaning Division,	910 66		
		16,097 51	
Materials, tools, etc., used in the workshops for manufacturing and repairing carts, wagons, harnesses, and shoeing horses, also in repairing buildings, viz.:			
Iron, steel, axles, springs, horseshoes, nails, hardware, and repairs,	$4,329 90		
Saddlery, hardware, leather, horse-collars, and blankets,	1,837 52		
Lumber, hubs, and spokes,	1,366 20		
Paints, oils, etc.,	737 20		
Soft coal,	101 25		
		8,372 07	
Removal of garbage:			
Labor,	$1,304 00		
Dredging and repairs of wharf and boats,	1,858 84		
Use of dumping boat,	765 00		
Tug-boats,	713 00		
		4,640 84	
Disposing of offal, Dorchester District,		569 44	
Repairs of stables and sheds,		1,770 04	
Printing,		930 46	
Fuel,		833 96	
Telephone service,		577 55	
Stationery,		575 00	
Electric lighting,		467 60	
Advertising,		413 53	
Buckets, brooms, shovels, etc.,		391 71	
Tolls and fares,		371 35	
Gas,		354 29	
Disinfectants,		285 00	
Water-rates,		143 30	
Office expenses and small items,		122 57	
Brushes, etc.,		73 75	
Carried forward,		$432,713 52	$18,832,006 01

Brought forward,		$432,713 52	$18,832,006 01
Rents,		50 00	
Damages,		15 00	
		$432,778 52	

Sewer Division.

Salaries:			
H. W. Sanborn, Deputy Superintendent,	$3,500 00		
Engineers,	17,231 82		
Clerk-hire,	8,243 52		
Laborers,	77,552 70		
Employés, pumping system,	52,411 78		
		$158,939 82	
Materials:			
Brick,	$5,719 77		
Manhole covers and iron-work,	5,581 72		
Sand and cement,	3,625 56		
Cesspool curbs and stone,	3,351 57		
Lumber,	2,857 86		
Drain-pipe,	2,634 36		
Filling,	702 48		
		24,473 32	
Stable:			
Purchase and exchange of horses,	$1,105 00		
Feed for and board,	8,985 54		
Shoeing and veterinary services,	3,134 16		
Wagons, sleighs, and repairs of vehicles,	2,391 80		
Harnesses and repairs,	1,577 31		
		17,193 81	
Fuel,		21,652 85	
Tools and repairs, hardware, iron, and general supplies,		15,061 89	
Damages,		13,344 35	
Teaming and hire of horses,		11,513 28	
Rents,		3,256 86	
Repairs of buildings and wharves,		2,496 96	
Travelling expenses,		2,026 50	
Stationery,		1,995 04	
Oils,		1,614 04	
Rubber clothing,		1,523 67	
Repairs on sewers, etc.,		1,195 47	
Two boats and repairs of boats,		998 41	
Printing,		791 47	
Furniture,		701 47	
Telephone service,		544 15	
Water-rates,		512 80	
Advertising,		310 94	
Disinfectants,		181 00	
Expenses of sale of tug "Wm. Woolley,"		90 30	
Gas,		62 25	
Testing materials,		60 75	
Entertaining guests,		29 05	
Messenger service,		25 62	
		$280,596 07	
Carried forward,			$18,832,006 01

Brought forward,			$18,832,006 01
STREET-CLEANING DIVISION.			
Salaries: Philip A. Jackson, Deputy Superintendent, to March 21, 1895, inclusive,	$675 00		
Benj. M. Cram, Deputy Superintendent, from March 22, 1895,	2,325 00		
Clerks and messengers,	4,016 72		
Employés,	212,765 45		
		$219,782 17	
Hired team-work,		48,929 91	
Stable:			
Carts, wagons, and repairs of vehicles,	$3,956 90		
Purchase and exchange of horses,	2,812 50		
Hay, grain, straw, and board,	8,111 09		
Shoeing, other than done by the department,	2,449 74		
Medical attendance and medicine,	1,586 57		
		18,916 80	
Brooms, brushes, hoes, shovels, etc.,		8,521 24	
Collecting house-dirt,		1,938 11	
Iron, steel, tools, and general supplies,		1,436 23	
Travelling expenses,		1,094 50	
Repairs of stables and sheds,		993 09	
Collecting house-offal,		910 66	
Saddlery,		674 92	
Printing,		548 06	
Lumber, hubs, and spokes,		449 74	
Rents,		460 00	
Stationery,		313 27	
Telephone service,		295 78	
Paints and oils,		214 92	
Repairing dumping-scow,		123 39	
Towing scow,		117 00	
Office expenses and small items,		83 24	
Electric lighting,		70 70	
Fuel,		69 18	
Damages,		26 25	
Freights,		15 90	
Water-rates,		7 00	
Gas,		6 44	
		$305,998 50	
WATERING DIVISION.			
Salaries: M. Edwin Libby, Deputy Superintendent, from March 22, 1895,	$1,409 44		
Employés,	6,581 21		
		$7,990 65	
Hired team-work,		65,042 75	
Water-posts and repairs,		989 96	
Horses:			
Hay, grain, and board,	$505 86		
Wagon, repairs of carts, etc.,	220 00		
Repairs of harness,	145 82		
Shoeing and veterinary services,	87 75		
		959 43	
Tools and general supplies,		839 05	
Telephone service,		210 50	
Carried forward,		$76,032 34	$18,832,006 01

Brought forward,		$76,032 34	$18,832,006 01
Printing,		174 19	
Stationery,		143 17	
Travelling expenses,		75 00	
		$76.424 70	
ABOLISHMENT OF GRADE CROSSINGS.			
Continuation of payments on account of abolition of the grade crossing at West Fourth street.			
Installing motor,	$373 17		
Repairs of building, etc.,	364 10		
Use of passageway,	240 00		
Electric light,	4 20		
		$981 47	
CHARLES-RIVER BRIDGE, DRAW REMODELLING, ETC.			
Contractors, J. N. Hayes & Co.,	$4,259 51		
Trucks, rails, and labor,	683 57		
Inspector,	170 00		
Advertising,	41 46		
Cartage,	12 50		
Typewriting and small items,	8 80		
		5,175 84	
CHARLESTOWN BRIDGE.			
Continuation of payments on account of new Bridge to Charlestown.			
Engineering,	$1,735 16		
Travelling expenses,	439 00		
Employés,	351 11		
Tools, use of scow, and supplies,	213 30		
Stationery and maps,	81 82		
Advertising,	79 33		
Typewriting,	40 50		
Printing,	37 38		
Engineering expenses,	16 65		
Police services,	13 16		
Teaming,	9 00		
Amount transferred from Rapid Transit,	6,668 79		
		9,685 20	
CHELSEA BRIDGE, NORTH, REBUILDING DRAW, ETC.			
Payments on account.			
Contractors, Augustus Bellevue & Co.,	$15,898 20		
Steel Draw, Penn. Bridge Co.,	6,057 46		
Trucks, gears, rails, bolts, etc.,	3,121 06		
Engineering,	704 00		
Electric motor, etc.,	566 41		
Advertising,	143 70		
Inspecting and testing materials,	85 65		
Raising and replacing stone,	81 00		
Printing,	72 68		
Teaming and small items,	8 20		
		26,738 36	
CHELSEA-STREET BRIDGE, REBUILDING.			
Continuation of payments.			
Contractors, B. F. Nay & Co.,	$4 432 93		
Draw, D. H. Andrews,	8,450 00		
Lumber,	499 82		
Tools, machinery, etc.,	446 02		
Carried forward,	$13,828 77	$42,580 87	$18,832,006 01

Brought forward,	$13,828 77	$42,580 87	$18,832,006 01
Mechanics,	252 50		
Car-fares,	44 85		
Inspector,	24 50		
Printing,	3 82		
		14,154 44	
GOLD-STREET BRIDGE.			
Payments on account.			
Contractor for abutments, retaining-wall, and raising building, Frank H. Blaisdell,	$4,415 82		
Superstructure, D. H. Andrews,	1,570 00		
Inspector,	356 00		
Advertising,	51 00		
Typewriting,	9 60		
		6,402 42	
FERRY-BOAT "EAST BOSTON," REMODELLING.			
Balance of payments.			
Contractors, D. D. Kelly & Son,	$4,188 09		
Plans and supervision,	425 00		
Machine, labor, and stocks,	237 64		
Inspector,	148 00		
		4,998 73	
SOUTH DROP, SOUTH FERRY, BOSTON SIDE.			
Contractor, William McKie,	$5,699 45		
Inspector,	521 60		
Pile-driving,	383 75		
Water and gas piping,	189 67		
Weights,	64 57		
Advertising,	21 80		
Wharfage and small items,	13 07		
		6,903 91	
BELLFLOWER STREET.			
Filling,	$504 00		
Labor,	332 65		
Teaming,	39 00		
Edgestone,	32 66		
Paving,	26 00		
		934 31	
BOND STREET, ASPHALTING.			
Teaming,	$348 00		
Labor,	328 38		
Paving, $1,167 36			
Less charged to Street Improvements, Wards 17 and 18, 888 68			
	278 68		
Engineering,	70 12		
Masonry	56 00		
Advertising,	10 00		
		1,091 18	
CHARTER STREET.			
Labor,	$1,114 70		
Teaming,	922 50		
Paving blocks,	921 64		
Paving,	756 52		
Cement,	224 40		
Edgestone,	207 70		
Gravel,	185 82		
Brick,	170 10		
Engineering,	128 50		
Advertising,	54 42		
Carried forward,	$4,686 30	$77,065 86	$18,832,006 01

Brought forward,	$4,686 30	$77,065 86	$18,832,006 01
Masonry,	52 50		
Flagging,	52 00		
		4,790 80	
COMMONWEALTH AVENUE.			
Continuation of payments.			
Labor,	$23,066 30		
Steel beams for bridge,	12,716 53		
Excavating, grading, and paving,	11,832 39		
Centre pier of bridge and setting parapet,	9,300 00		
Teaming,	8,943 79		
Filling,	5,480 00		
Gravel,	5,120 40		
Superstructure for northerly section of bridge,	2,686 75		
Loam,	2,044 25		
Parapet and bearing courses of bridge,	1,839 00		
Engineering,	1,140 15		
Lumber and carpentry,	1,088 75		
Paving blocks,	872 85		
Edgestone,	846 82		
Hollow brick,	500 00		
Tools, hardware, and supplies,	308 53		
Inspecting materials,	241 09		
Engineering expenses,	180 23		
Fuel,	136 23		
Advertising,	54 68		
Printing,	15 37		
		88,414 11	
CONGRESS AND L STREETS.			
Continuation of payments.			
Labor,	$791 72		
Filling,	2,236 50		
Teaming,	547 00		
		3,575 22	
DARTMOUTH STREET, BOYLSTON STREET TO COMMONWEALTH AVENUE,			
Teaming,	$293 00		
Paving,	30 00		
Advertising,	21 25		
Labor,	16 10		
		360 35	
HENCHMAN STREET.			
Paving blocks,	$592 03		
Labor,	559 80		
Teaming,	308 00		
Paving,	268 45		
Cement,	98 90		
Engineering,	71 50		
Gravel,	68 40		
Edgestone,	57 04		
Brick,	56 70		
Masonry,	31 50		
Advertising,	24 00		
		2,136 32	
LEWIS-STREET EXTENSION, PAVING.			
Engineering,		4 50	
MCLELLAN STREET, OLD ROAD TO WHITE STREET.			
Labor,	$1,225 10		
Teaming,	18 50		
		1,243 60	
Carried forward,		$177,590 76	$18,832,006 01

Brought forward,		$177,590 76	$18,832,006 01
MELVILLE AVENUE.			
Stone,	$5,364 75		
Labor,	1,185 25		
Gravel,	660 00		
Excavating, etc.,	290 00		
		7,500 00	
PRINCE STREET, ASPHALTING.			
Paving,	$2,024 92		
Labor,	565 65		
Teaming,	198 50		
Brick,	85 05		
Engineering,	38 25		
Masonry,	21 00		
Advertising,	17 90		
Gravel,	17 10		
Sand,	17 00		
		2,985 37	
SARATOGA STREET, FILLING SOLID OLD BRIDGE.			
Labor,		52 90	
STREET IMPROVEMENTS, ALDERMANIC DISTRICT No. 6.			
Stone,	$3,548 87		
Labor,	3,116 18		
Paving,	2,164 18		
Paving-blocks,	1,929 06		
Teaming,	1,095 50		
Gravel,	833 42		
Edgestone,	510 88		
Wharfage,	137 20		
Brick,	100 34		
Engineering,	35 63		
Advertising,	9 40		
		13,480 66	
STREET IMPROVEMENTS, WARDS 1 AND 2.			
Labor,	$13,025 92		
Gravel,	4,592 41		
Stone,	4,612 63		
Teaming,	2,607 00		
Paving,	2,091 05		
Filling,	1,417 90		
Paving-blocks,	1,060 20		
Advertising,	33 88		
Engineering,	23 63		
Wharfage,	10 00		
		29,474 62	
STREET IMPROVEMENTS, WARD 3.			
Labor,	$2,727 49		
Paving,	2,360 14		
Gravel,	1,294 06		
Stone,	617 34		
Teaming,	484 50		
Brick,	285 00		
Engineering,	8 75		
		7,777 28	
STREET IMPROVEMENTS, WARD 4.			
Labor,	$9,870 07		
Stone,	4,189 45		
Gravel,	2,533 83		
Paving,	2,105 11		
Teaming,	1,957 00		
Brick,	430 00		
Carried forward,	$21,085 46	$238,861 59	$18,832,006 01

Brought forward,	$21,085 46	$238,861 59	$18,832,006 01
Edgestone,	357 12		
Paving-blocks,	173 47		
Lumber,	32 98		
Filling,	26 00		
Advertising,	10 50		
Oil,	4 98		
		21,690 51	
STREET IMPROVEMENTS, WARD 5.			
Labor,	$4,158 90		
Paving-blocks,	2,575 71		
Paving,	1,508 87		
Stone,	1,304 14		
Teaming,	1,271 50		
Gravel,	1,148 10		
Edgestone,	737 28		
Brick,	265 00		
Advertising,	18 00		
Engineering,	5 00		
		12,992 50	
STREET IMPROVEMENTS, WARD 6.			
Labor,	$916 71		
Paving-blocks,	573 27		
Teaming,	276 50		
Paving,	248 84		
Edgestone,	70 07		
Gravel,	47 31		
Sand,	18 28		
		2,150 98	
STREET IMPROVEMENTS, WARDS 6, 7, AND 8.			
Paving,	$14,025 41		
Labor,	9,539 46		
Paving-blocks,	8,115 10		
Teaming,	5,847 50		
Sand and cement,	1,901 00		
Gravel,	1,045 38		
Brick,	918 93		
Edgestone,	602 09		
Flagging,	470 98		
Engineering,	315 49		
Masonry,	299 00		
Lumber,	71 97		
Advertising,	59 05		
		43,211 36	
STREET IMPROVEMENTS, WARDS 7 AND 8.			
Paving,	$2,515 73		
Labor,	2,282 42		
Paving-blocks,	903 82		
Teaming,	849 50		
Engineering,	288 00		
Edgestone,	280 62		
Brick,	188 93		
Gravel,	163 00		
Advertising,	42 25		
Lumber,	20 15		
Masonry,	17 50		
		7,551 92	
STREET IMPROVEMENTS, WARD 9.			
Labor,	$3,431 93		
Teaming,	1,339 75		
Paving,	190 82		
Engineering,	37 50		
		5,000 00	
Carried forward,		$331,458 86	$18,832,006 01

Brought forward,		$331,458 86	$18,832,006 01
STREET IMPROVEMENTS, WARDS 9 AND 10.			
Paving,	$23,220 41		
Labor,	7,670 28		
Paving-blocks,	5,218 48		
Teaming,	4,090 50		
Sand and cement,	1,381 70		
Gravel,	867 54		
Engineering,	518 25		
Brick,	399 48		
Masonry,	285 50		
Flagging,	227 40		
Edgestone,	117 47		
Advertising,	103 75		
Lumber,	49 00		
		44,149 76	
STREET IMPROVEMENTS, WARD 11.			
Teaming,	$8,574 00		
Labor,	6,363 72		
Stone,	2,982 00		
Gravel,	2,791 69		
Paving,	2,788 73		
Masonry,	546 00		
Flagging,	313 95		
Brick,	187 70		
Sand,	183 75		
Engineering,	160 26		
Advertising,	66 33		
Paving-blocks,	21 71		
Edgestone,	17 90		
Lumber,	2 26		
		25,000 00	
STREET IMPROVEMENTS, WARD 12.			
Paving,	$5,420 22		
Paving-blocks,	4,590 93		
Teaming,	1,891 00		
Labor,	879 00		
Sand and cement,	416 90		
Gravel,	282 72		
Flagging,	222 00		
Engineering,	209 18		
Masonry,	182 00		
Lumber,	64 08		
Advertising,	61 50		
Brick,	29 77		
		14,249 30	
STREET IMPROVEMENTS, WARD 13.			
Paving,	$2,982 28		
Labor,	627 67		
Flagging,	185 40		
Teaming,	132 50		
Brick,	59 10		
Advertising,	43 90		
Wharfage,	31 20		
		4,062 05	
STREET IMPROVEMENTS, WARD 14.			
Labor,	$1,258 78		
Stone,	1,242 07		
Teaming,	392 00		
Gravel,	303 70		
		3,196 55	
Carried forward,		$422,116 52	$18,832,006 01

Brought forward,		$422,116 52	$18,832,006 01
STREET IMPROVEMENTS, WARDS 14 AND 15.			
Paving-blocks,	$6,997 19		
Labor,	4,906 91		
Stone,	3,988 12		
Teaming,	2,279 00		
Paving,	2,227 09		
Gravel,	1,303 39		
Brick,	305 36		
Cement,	276 00		
Wharfage,	160 60		
Edgestone,	125 86		
Engineering,	90 11		
Advertising,	19 50		
		22,679 13	
STREET IMPROVEMENTS, WARD 15.			
Labor,	$1,714 42		
Stone,	990 80		
Gravel,	289 39		
Teaming,	200 00		
Paving,	39 60		
Advertising,	7 20		
		3,241 41	
STREET IMPROVEMENTS, WARD 16.			
Paving,	$2,679 15		
Labor,	2,189 82		
Teaming,	1,878 50		
Masonry,	938 00		
Sand and cement,	786 20		
Paving blocks,	665 86		
Gravel,	440 61		
Brick,	418 16		
Flagging,	306 54		
Engineering,	62 88		
Advertising,	16 20		
		10,381 92	
STREET IMPROVEMENTS, WARDS 17 AND 18.			
Paving,	$23,893 24		
Labor,	19,978 96		
Teaming,	10,045 00		
Gravel,	3,685 93		
Masonry,	2,485 00		
Brick,	795 46		
Stone,	362 30		
Bulkhead and fence, West Newton street,	344 00		
Edgestone,	262 26		
Flagging,	228 67		
Sand,	185 30		
Engineering,	133 24		
Paving blocks,	109 71		
Advertising,	34 00		
Lumber,	28 00		
		62,571 07	
STREET IMPROVEMENTS, WARDS 19 AND 22.			
Labor,	$13,979 55		
Teaming,	8,248 58		
Gravel,	3,191 85		
Paving,	3,112 51		
Stone,	3,046 50		
Edgestone,	902 54		
Filling,	553 00		
Carried forward,	$33,034 53	$520,990 05	$18,832,006 01

Brought forward,	$33,034 53	$520,990 05	$18,832,006 01
Sand,	543 60		
Masonry,	313 00		
Paving blocks,	153 75		
Advertising,	38 55		
Brick,	30 60		
Engineering,	28 75		
		34,142 78	
STREET IMPROVEMENTS, WARD 20.			
Labor,	$7,227 43		
Teaming,	2,114 50		
Stone,	1,717 65		
Paving,	758 11		
Gravel,	567 10		
Paving blocks,	195 13		
Sand,	99 75		
Advertising,	51 90		
Flagging,	15 88		
		12,747 45	
STREET IMPROVEMENTS, WARD 21.			
Labor,	$8,142 18		
Paving,	4,586 26		
Paving blocks,	3,858 90		
Teaming,	3,124 95		
Edgestone,	2,283 30		
Gravel,	1,803 20		
Sand and cement,	522 60		
Flagging,	317 50		
Stone,	199 58		
Brick,	132 60		
Advertising,	28 93		
		25,000 00	
STREET IMPROVEMENTS, WARD 23.			
Labor,	$15,749 11		
Teaming,	4,104 98		
Gravel,	2,595 00		
Paving,	1,855 34		
Paving blocks,	308 55		
Edgestone,	188 07		
Flagging,	182 10		
Advertising,	11 13		
Engineering expenses,	5 72		
		25,000 00	
STREET IMPROVEMENTS, WARDS 23 AND 25.			
Labor,	$3,955 93		
Lumber,	360 57		
Gravel,	252 88		
Teaming,	224 50		
Tools and hardware,	147 39		
Filling,	38 50		
Car-fares,	20 00		
		4,999 77	
STREET IMPROVEMENTS, WARD 24.			
Labor,	$21,441 98		
Paving,	6,895 64		
Edgestone,	5,172 96		
Teaming,	5,030 00		
Stone,	4,275 34		
Gravel,	4,215 00		
Paving blocks,	1,534 36		
Excavating and grading for sidewalks,	460 00		
Carried forward,	$49,025 28	$622,880 05	$18,832,006 01

Brought forward,		$49,025 28	$622,880 05	$18,832,006 01
Flagging,		389 02		
Advertising,		32 00		
Sand,		23 10		
			49,469 40	
STREET IMPROVEMENTS, WARD 25.				
Labor,		$8,294 24		
Gravel,		4,341 80		
Paving,		2,418 03		
Teaming,		1,569 50		
Paving blocks,		1,346 56		
Bricks,		785 20		
Flagging,		716 28		
Edgestone,		452 38		
Sand and cement,		350 70		
Lumber,		167 00		
Filling		129 20		
Iron-work.		16 50		
Advertising,		3 50		
			20,590 89	
TALBOT AVENUE, DORCHESTER AVENUE, TO WASHINGTON STREET.				
Labor,		$10,169 12		
Teaming,		2,115 70		
Stone,		1,540 00		
Edgestone,		1,498 10		
Gravel,		1,135 40		
Paving,		839 47		
Paving blocks,		315 36		
Flagging,		184 93		
Engineering,		15 25		
Sand,		13 20		
Can,		1 85		
			17,828 38	
WARREN STREET, ASPHALTING.				
Paving,	$800 27			
Less charged to Street Improvements, Ward 5,	515 39			
		$284 88		
Labor,		193 20		
Teaming,		85 00		
Gravel,		24 92		
Lumber,		7 00		
Engineering,		5 00		
			600 00	
FOREST AVENUE, SECTION, TEMPORARY SEWER OUTLET, ETC.				
Land damages,		$1,440 00		
Labor,		843 35		
			2,283 35	
SEWER OUTLET (LOWER LEVEL), WEST ROXBURY DISTRICT.				
Contractors,		$13,010 80		
Labor,		164 56		
			13,175 36	
SEWERS, SOUTH BOSTON.				
Labor,		$274 94		
Brick,		89 25		
Sand and cement,		24 55		
			388 74	
Carried forward,			$727,216 17	$18,832,006 01

Brought forward,		$727,216 17	$18,832,006 01
STONY BROOK DAMAGES.			
Damages,		5,025 00	
		$732,241 17	
RECAPITULATION.			
Central Office,		$18,315 79	
Bridge Division,		119,716 00	
Cambridge-Bridges Division,		12,537 33	
Ferry Division,		209,911 30	
$4.31 of this amount drawn for but not paid.			
Paving Division,		683,899 42	
Sanitary Division,		432,778 52	
$208.33 of this amount drawn for but not paid.			
Sewer Division,		280,596 07	
Street-Cleaning Division,		305,998 50	
$15 of this amount drawn for but not paid.			
Watering Division,		76,424 70	
Special appropriations,		732,241 17	
			2,872,418 80

See, also, items under Street Laying-Out Department.

Street Laying-Out Department.

Payments for land damages, and other claims on account of widening and extending streets during the present financial year, including payments made this year on account of widenings and extensions made prior to the first day of February, 1895, and expenses of Street Commissioners' Department.

Land and other damages:				
Milk street,			$29,029 06	
Boylston street, West Roxbury,			5,026 99	
Saratoga street,			4,760 40	
Beacon street,			3,426 25	
Norfolk street, Dorchester,			2,207 87	
Cambridge street,			1,890 00	
Rosedale street,			517 00	
Howard avenue,			500 00	
Salem street,			500 00	
Poplar street,			466 00	
Byron street,			450 00	
Amory street,			146 40	
Hewlett street,			100 00	
Lawn street,			100 00	
Hill street,			50 00	
Total for damages,			$49,169 97	
STREET COMMISSIONERS.				
Salaries:				
John P. Dore,	$4,500 00			
John H. Duane,	4,000 00			
Isaac S. Burrill, to Sept. 13, 1895, inclusive,	2,811 11			
J. W. Morrison, Secretary, to July 1, 1895,	1,500 00			
J. H. Jenkins, Secretary, from July 1, 1895,	1,500 00			
Carried forward,	$14,311 11		$49,169 97	$21,704,424 81

Brought forw'd,	$14,311 11		$49,169 97	$21,704,424 81
Clerk-hire and messenger,	1,120 00	$15,431 11		
Carriage-hire and travelling expenses,		1,507 00		
$300 of this amount returned to treasury.				
Printing,		1,429 71		
Services of appraisers,		1,386 25		
Advertising		1,096 46		
Alphabetically arranged list of streets with record of same,		675 00		
Stationery,		423 85		
Constables' services,		363 39		
Telephone service,		226 77		
Typewriting,		89 50		
Removing old buildings,		85 00		
Plans, etc.,		46 50		
Messenger service,		39 65		
Alterations in office and furnishing,		1,860 89		
			24,661 08	
Public lands:				
Expenses of sales of property,		$1,376 57		
Sewer assessment, Hunneman street,		196 12		
Repairs and care,		67 50		
Taxes,		56 36		
			1,696 55	
			$75,527 60	
ARKLOW STREET.				
Land damages,			$3,500 00	
BUNKER HILL STREET, BETWEEN TUFTS AND MOULTON STREETS.				
Excavating and replacing loam on square,			$1,300 00	
Labor,			561 20	
Filling,			368 46	
Teaming,			232 00	
			$2,461 66	
CHAMBERS STREET, ASHLAND STREET TO LIVINGSTON STREET.				
Land damages,			$10,268 50	
ESSEX AND LINCOLN STREETS.				
Land damages,			$97,265 13	
EXTENSION OF COLUMBUS AVENUE, ETC.				
Land damages,			$276,121 00	
HAM'S-COURT EXTENSION.				
Land damages,			$575 75	
HARRISON AVENUE, BETWEEN ESSEX AND BEACH STREETS.				
Land damages,			$30,963 46	
HARVARD STREET.				
Land damages,			$2,303 02	
Carried forward,				$21,704,424 81

Brought forward,			$21,704,424 81
TALBOT AVENUE.			
Land damages,		$500 00	
Labor,	$7,444 75		
Teaming,	706 00		
Gravel,	475 15		
Flagging,	226 09		
Edgestone,	18 60		
		8,870 59	
		$9,370 59	
WASHINGTON STREET, WARD 25.			
Land damages,		$9,080 00	
Labor,	$15,745 59		
Teaming,	2,874 50		
Gravel,	1,718 70		
Paving,	1,280 21		
Brick,	811 20		
Flagging,	489 09		
Sand and cement,	253 50		
Stone,	336 00		
Lumber.	85 27		
Edgestone,	38 03		
		23,632 09	
		$32,712 09	
RECAPITULATION.			
Street Laying-Out Department,		$75,527 60	
Arklow street,		3,500 00	
Bunker Hill street, between Tufts and Moulton streets,		2,461 66	
Chambers street, Ashland street to Livingston street,		10,268 50	
Essex and Lincoln streets,		97,265 13	
Extension of Columbus avenue, etc.,		276,121 00	
Ham's-court extension,		575 75	
Harrison avenue, between Essex and Beach streets,		30,963 46	
Harvard street,		2,303 02	
Talbot avenue,		9,370 59	
Washington street, Ward 25,		32,712 09	
			541,068 80

Surveying Department.

Department abolished July 1, 1895, by Chapter 449, Acts of 1895.

Salaries:			
Pierre Humbert, Jr., surveyor, to June 10, 1895, inclusive.	$1,351 21		
F. O. Whitney, Acting Surveyor, from June 11 to July 1, 1895, inclusive,	200 00		
Employés,	16,159 22		
		$17,710 43	
Travelling expenses,		649 37	
Horse-keeping,		372 34	
Stationery and drawing-materials,		245 93	
Binding and materials,		178 74	
Instruments and tools,		112 19	
Telephone service,		60 00	
Washing and small supplies,		50 66	
Carried forward,		$19,379 66	$22,245,493 61

Brought forward,		$19,379 66	$22,245,493 61
Furniture,		28 85	
Printing,		26 83	
Books and papers,		11 10	
			19,446 44

Tax Titles.

Amount paid on tax titles,			18 78

Temporary Loan.

Payments for amount borrowed in anticipation of the annual taxes, in conformity with an order of the City Council, approved February 6, 1895,			5,850,000 00

Treasury Department.

Salaries:			
Alfred T. Turner, Treasurer,	$6,000 00		
Clerks and messenger,	28,750 83		
		$34,750 83	
Hire of vehicles for and car-fares of paymasters and messenger,		2,805 93	
Stationery,		311 53	
Advertising,		264 80	
Printing,		226 79	
Telephone service,		180 00	
Examination of accounts,		175 00	
Recording deeds,		5 50	
In reimbursement for amount paid by Alfred T. Turner to make good amount missed from office,		1,500 00	
			40,220 38

Water Department.

The Water-Supply Department and the Water Income Department, and the offices of the Boston Water Board, and the Water Commissioners and Water Registrar were abolished, and the Water Department placed in charge of one Water Commissioner, from July 1, 1895, by Chapter 449, Acts of 1895, Charles W. Smith, Commissioner, from July 1, 1895.

COCHITUATE DIVISION.			
Salaries:			
Charles W. Smith, Commissioner, from Jan. 23, 1895, to Jan. 20, 1896, inclusive,	$4,313 89		
John W. Leighton, Commissioner, to July 1, 1895,	1,750 00		
Walter E. Swan, Secretary,	2,900 00		
Cornelius F. Doherty, Water Registrar, to July 1, 1895,	1,800 00		
Superintendent Eastern Division,	3,401 00		
Assistants,	6,193 42		
Superintendent Western Division,	3,251 00		
Superintendent Income Division from July 1, 1895,	1,500 00		
Clerk-hire, messengers and assistants,	49,191 33		
Inspectors,	9,812 02		
Foremen,	2,320 56		
Mechanics,	49,962 09		
Laborers,	140,560 23		
		$276,955 54	
Altering and repairing reservoirs, buildings, and streets,		18,376 35	
Meters and repairs,		16,981 05	
Carried forward,		$312,312 94	$28,155,179 21

Brought forward,		$312,312 94	$28,155,179 21
Fuel,		16,108 94	
Machinery, tools, hardware, iron, steel, and other materials, for repairs and furnishing,		15,210 33	
Horses, purchase of,	$1,506 00		
Feed and board,	6,112 42		
Wagons, sleighs, and repairs of vehicles,	3,709 63		
Shoeing and veterinary services,	2,625 52		
Harnesses and repairs,	1,208 81		
		15,162 38	
Flexible joint-pipe laid between Moon and Long Islands,		9,907 92	
Taxes,		9,224 84	
Expert services,		5,532 18	
Transportation of employés,		6,134 46	
Castings,		5,853 92	
Furniture and alteration of offices,		4,077 85	
Printing,		3,567 50	
Cartage and freights,		3,551 49	
Stationery,		2,307 14	
Telephone service,		1,602 83	
Oils,		1,360 34	
Grounds, care, seeds, trees, and tools,		967 57	
Damages,		767 90	
Advertising,		736 48	
Board of injured man,		649 30	
Lead and lead pipe,		552 70	
Electric lighting,		523 81	
Salt hay,		511 18	
Analyses of water,		410 00	
Water-rates and small items,		392 61	
Gas,		361 88	
Rents,		292 67	
Waterproof clothing,		158 78	
Blasting trenches,		58 55	
Sewer assessment, Brook street,		18 90	
Travelling expenses of Commission,		2,589 70	
		$420,907 09	
Refunded water-rates,		2,287 22	
Sinking-fund payment,		205,791 00	
Interest on loans, including the exchange on London, where part of the interest is payable,		861,128 07	
		$1,490,113 38	
MYSTIC DIVISION.			
Salaries:			
Thomas F. Doherty, Commissioner, Chairman of Board, to July 1, 1895,	$1,730 73		
Jeremiah J. McCarthy, Assistant Commissioner, from July 1, 1895,	1,750 00		
Clerk-hire,	15,931 20		
Superintendent,	2,250 00		
Asst. superintendent,	1,400 00		
Engineer and assistant,	2,120 52		
Inspectors,	1,077 42		
Laborers,	68,506 61		
		$94,766 48	
Engine No. 4,		41,308 73	
Fuel,		13,713 39	
Hardware, tools, and general supplies,		9,174 97	
Addition to Pumping-Station, on account,		7,917 91	
Carried forward,		$166,881 48	$28,155,179 21

Brought forward,		$166,881 48	$28,155,179 21
Repairs of buildings, engines, pumps, grounds, and pipes,		4,882 46	
Transportation,		3,820 32	
Castings,		3,157 22	
Alum cake,		2,142 75	
Horses:			
Feed for,	$714 24		
Shoeing and veterinary services,	507 95		
Wagon and repairs of vehicles,	436 07		
Harnesses and repairs,	255 66		
		1,913 92	
Plans and inspection of engine,		1,194 08	
Oils,		868 43	
Lead and lead pipe,		760 58	
Cartage and freights,		672 82	
Printing,		573 69	
Stationery,		461 59	
Telephone service,		406 82	
Meters and repairs,		311 10	
City Architect's assistants,		182 56	
Advertising,		158 91	
Analyses of water,		125 00	
Taxes,		115 58	
Valuations of Somerville and Chelsea,		105 00	
Rent,		100 00	
Gas,		29 40	
Travelling expenses of Commissioners,		330 90	
		$189,194 61	
Refunded water-rates,		185 63	
Proportion of water-rates, paid under contracts,		163,605 01	
Sinking-fund payment,		65,000 00	
Interest on loans,		2,149 44	
		$420,134 69	

Additional Supply of Water.

Continuation of payments on account of the construction of the Sudbury-river scheme of works.

General:			
Land,	$308,609 45		
Expenses in settlements of suits, etc.,	9,494 23		
Town of Southborough, services of police,	8,466 25		
Travelling expenses,	2,650 54		
Resident engineer,	1,249 93		
Advertising,	944 37		
Visit of City Government to line of works, Oct. 9, 1895,	565 85		
Printing,	326 76		
Telephone service,	221 14		
Stationery,	213 90		
Superintendent,	100 00		
Damages for flowage of land,	100 00		
		$332,942 42	
Basin V.			
Contractors for excavating, etc.			
Shallow flowage and building roads,	$169,581 23		
Labor,	17,704 70		
Filter beds,	10,706 75		
Fences for roads,	4,129 44		
Carried forward,	$202,122 12	$332,942 42	$28,155,179 21

Brought forward,	$202,122 12	$332,942 42	$28,155,179 21
Sanitary inspection, etc.,	779 63		
Stone posts and masonry,	683 77		
Teaming and freights,	644 16		
Tools, hardware, and supplies,	470 01		
Lumber,	419 98		
Horse and keeping,	295 22		
Rent,	205 50		
Moving house,	200 00		
Lime,	92 42		
Water-proof clothing,	51 32		
Fuel,	46 25		
		206,010 38	
Dam V.			
Building dam, Moulton & O'Mahoney,	$157,827 01		
Labor,	9,100 94		
Tools, hardware, and supplies,	428 97		
Masonry,	388 34		
Moving house,	200 00		
Horse-keeping,	154 46		
Fuel,	80 00		
City Architect's assistants,	50 00		
Lime,	16 00		
Teaming and freights,	14 71		
Lumber,	14 27		
		168,274 70	
Basin VI.			
Labor,	$11,622 14		
Moving house,	800 00		
Freight,	12 00		
		12,434 14	
Dam VI.			
Labor,	$1,312 99		
Drain-pipe,	935 91		
Stone-work,	654 06		
Board of injured man,	132 86		
Plants and planting,	120 72		
Tools and supplies,	93 91		
Teaming and freights,	90 65		
Horse-keeping,	64 27		
Cement,	36 00		
Fuel,	12 00		
Lumber,	6 50		
		3,459 87	
Protection of Supply:			
Town of Framingham, sewerage system, $31,000 00			
Less charged to appropriation for protection of water-supply, 30,000 00			
	$1,000 00		
Labor,	281 43		
Teaming and freights,	36 80		
Tools, hardware, and supplies,	21 97		
Rent,	6 25		
		1,346 45	
Cedar Swamp:			
Labor,	$438 75		
Tools,	12 87		
Teaming,	11 70		
		463 32	
Carried forward,		$724,931 28	$28,155,179 21

Brought forward,		$724,931 28	$28,155,179 21
Whitehall Pond:			
Labor,	$239 10		
Lumber and carpentry,	35 86		
Teaming,	2 75		
		277 71	
High Service and New Mains:			
Castings,	$171,821 80		
Labor,	74,618 70		
Laying new mains in town of Brookline and in Huntington avenue and Newbury street,	36,542 79		
Pumping-engine, N. F. Palmer, Jr., & Co.,	22,414 24		
Flexible joint pipe between Long, Gallops, and Rainsford Islands,	20,471 46		
Tools, hardware, stop-cocks, and general supplies,	10,694 34		
Lead and lead pipe,	8,808 97		
Teaming and freights,	8,777 86		
Fittings for boiler, etc.,	5,762 57		
Plans and inspection of engine,	4,431 69		
Town of Brookline, changing location of water-pipes, etc., on account of new main,	3,650 55		
Lumber,	2,695 46		
Blasting trenches,	2,560 13		
Sewer in Brookline,	2,152 84		
Electrical apparatus,	1,435 06		
Changing location of gas-pipes,	1,189 39		
Masonry,	1,138 46		
Inspector of castings at foundry,	1,012 50		
Cement and sand,	819 10		
Two horses and keeping,	406 25		
Filling,	394 16		
Unloading, carting boiler, etc.,	392 50		
Paving,	177 17		
Brick,	175 68		
Drain-pipe,	81 53		
Fuel,	60 03		
Advertising,	55 78		
Painting,	30 00		
Referee,	30 00		
Use of tow-boat,	18 00		
		382,819 01	
		$1,108,028 00	
Extension of Mains, etc.			
Labor,		$118,126 66	
Castings, pipes, gates, and hydrant frames,		79,174 12	
Lead and lead pipe,		17,864 43	
Blasting trenches,		7,607 03	
Teaming and freights,		7,187 59	
Tools, hardware, and supplies,		6,768 43	
Travelling expenses,		4,515 00	
Lumber,		3,798 32	
Repairs,		3,664 91	
Inspector of castings at foundry,		1,756 65	
Laying flexible joint-pipe between Moon and Long Islands,		850 00	
Fuel,		436 25	
Carried forward,		$251,749 39	$28,155,179 21

Brought forward,		$251,749 39	$28,155,179 21
Oil,		155 79	
Advertising,		46 88	
Printing and stationery,		32 88	
		$251,984 94	
PROTECTION OF WATER SUPPLY.			
Town of Framingham, system of sewage disposal,		$31,000 00	
Less amount charged to Additional Supply of Water,		1,000 00	
		$30,000 00	
MYSTIC WATER-WORKS, LAND, ETC.			
Land in Winchester,		$60,531 25	
F. C. Manchester, professional services,		450 00	
		$60,981 25	
RECAPITULATION.			
Water-Works, Cochituate Division,		$1,490,113 38	
$12.50 of this amount drawn for but not paid.			
Water-Works, Mystic Division,		420,134 69	
Additional Supply of Water,		1,108,028 00	
$12 of this amount drawn for but not paid.			
Extension of mains, etc.,		251.984 94	
Protection of Water Supply,		30,000 00	
Mystic Water-Works, land, etc.,		60,981 25	
			3,361,242 26
Wire Department.			
Salaries:			
Commissioner, John R. Murphy,	$5.000 00		
Employés,	32,706 52		
		$37,706 52	
Instruments, tools, etc.,		872 81	
Printing,		737 63	
Horse-keeping, shoeing, etc.,		643 49	
Stationery,		480 37	
Travelling expenses,		477 59	
Telephone service,		251 80	
Expert services,		195 00	
Repairs,		156 53	
Plans, maps, etc.,		148 50	
Advertisng,		41 45	
			41,711 69
Total payments on account of city,			$31,558.133 16
Gross expenditures,		$31,558,133 16	
Less payments on the following accounts:			
Debt payments,	$446,394 88		
Temporary loan,	5,850.000 00		
Bank-tax to State,	588.907 77		
Premium on loans,	436,212 50		
Cochituate Water Revenue paid Board of Commissioners of Sinking-Funds,	205,791 00		
Betterments, etc.,	176,704 87		
Proportions of Mystic water-rates paid Chelsea, Somerville, and Everett,	163,605 01		
Carried forward,	$7,867,616 03	$31,558,133 16	

Brought forward,	$7,867,616 03	$31,558,133 16
Mystic Water Revenue paid Board of Commissioners of Sinking-Funds,	65,000 00	
Trust-funds, etc., Investment of,	9,200 00	
Pay-roll tailings,	4,713 38	
Old claims,	3,042 72	
Debt due, outstanding,	3,000 00	
Corporation Tax to State,	2,848 24	
Damages by dogs, etc.,	2,342 25	
Refunded Cochituate water-rates,	2,287 22	
Refunds,	2,102 43	
Residue of tax-sales,	1,853 37	
Refunded Liquor License,	300 00	
Refunded Mystic water-rates,	185 63	
Tax titles,	18 78	
		7,964,510 05
Real expenditures on account of the City of Boston, for the year ending January 31, 1896, including State Tax and License Revenue paid the State,		$23,593,623 11

JAMES H. DODGE,
City Auditor.

COUNTY OF SUFFOLK.

INCOME.

[The County of Suffolk comprises the cities of Boston and Chelsea, the towns of Revere and Winthrop. The City of Boston receives all the County income, pays all the County expenses, and owns all the County buildings.]

STATEMENT OF THE RECEIPTS ON ACCOUNT OF THE COUNTY OF SUFFOLK DURING THE FINANCIAL YEAR,

1895-96.

Commencing with the first day of February, 1895, and ending with the last day of January, 1896.

SUPREME JUDICIAL COURT.		
From the Clerk, fees received by him,		$3,829 00
SUPERIOR COURT, CIVIL SESSION.		
Fees received by Clerk,		19,456 27
SUPERIOR COURT, CRIMINAL SESSION.		
From Clerk, fees collected by him,	$142 05	
Sheriff, fines and costs,	27,359 54	
Superintendent of House of Industry, for fines and costs,	215 00	
Master of House of Correction, for fines and costs,	665 50	
Forfeited recognizance,	500 00	
		28,882 09
JAIL.		
From the United States, for board of prisoners and witnesses, and for fees in poor debtors' cases,	$701 70	
Sale of old material,	124 10	
		825 80
MUNICIPAL COURT, CIVIL SESSION.		
From the Clerk, fees received by him,		18,361 55
MUNICIPAL COURT, CRIMINAL SESSION.		
From Clerk, for fines, costs, and fees,	$40,849 60	
Sheriff, for fines and costs,	4,017 60	
Superintendent of House of Industry, for fines and costs,	3,605 00	
Master of House of Correction, for fines and costs,	650 00	
Forfeited recognizance,	698 00	
		49,820 20
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
From Clerk, for fines and costs,	$4,296 02	
Superintendent of House of Industry, for fines and costs,	740 00	
		5,036 02
EAST BOSTON DISTRICT COURT.		
From Clerk, for fines and costs,	$3,063 57	
Supt. of House of Industry, for fines and costs,	445 00	
		3,508 57
Carried forward,		$129,719 50

Brought forward,		$129,719 50
MUNICIPAL COURT, SOUTH BOSTON.		
From Clerk, for fines and costs,	$4,960 50	
Supt. of House of Industry, for fines and costs,	1,151 00	
		6,111 50
MUNICIPAL COURT, DORCHESTER DISTRICT.		
From Clerk, for fines and costs,	$2,812 00	
Supt. of House of Industry, for fines and costs,	590 00	
Master of House of Correction for fines and costs,	1 20	
		3,403 20
MUNICIPAL COURT, ROXBURY DISTRICT.		
From Clerk, fines and cost,	$9,616 37	
Supt. of House of Industry, for fines and costs,	2,578 04	
Master of House of Correction, for fines and costs,	30 00	
		12,224 41
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
From Clerk, for fines and costs,	$2,020 06	
Supt. of House of Industry, for fines and costs,	42 00	
		2,062 06
MUNICIPAL COURT, BRIGHTON DISTRICT.		
From Clerk, fines and costs,	$1,350 54	
Supt of House of Industry, for fines and costs,	185 00	
		1,535 54
POLICE COURT, CHELSEA.		
From Clerk, fines and costs,	$302 00	
Master of House of Correction, for fines and costs,	338 00	
		640 00
MEDICAL EXAMINATIONS.		
Sale of buggy,		18 00
FIRE MARSHAL.		
From Commonwealth of Massachusetts, in reimbursement of salary and expenses, Chap. 231, Acts 1887,		5,963 98
REGISTRY OF DEEDS.		
Fees for recording deeds, etc., from Oct. 1, 1895,		7,414 50
MISCELLANEOUS.		
From pedlers, for licenses,	$468 00	
Sale of gaming fixtures,	437 87	
Naturalization fees,	116 00	
		1,021 87
HOUSE OF CORRECTION.		
Labor of prisoners, etc.,		21,796 61
PAY-ROLL TAILINGS.		
Amounts drawn to pay jurors, and the parties not appearing, or the money being held by trustee process, returned to the treasury,		634 52
		$192,545 69

JAMES H. DODGE,
Auditor of the County of Suffolk.

COUNTY OF SUFFOLK.

PAYMENTS.

The accounts for salaries and expenses of the County of Suffolk are examined, audited, and allowed for payment by the City Auditor, who is Auditor of the County of Suffolk by Chap. 23, Sec. 34, of the Public Statutes.

COUNTY BUILDINGS.		
Court-House: Engineer, firemen, janitors, etc.,	$23,368 49	
Furniture,	6,642 95	
Repairs,	6,186 45	
Electric lighting,	5,665 98	
Fuel,	5,240 06	
Cleaning, washing towels, and small supplies,	1,306 70	
Water-rates,	1,236 00	
Grading grounds,	1,146 83	
Gas,	931 41	
Teaming ashes and dirt,	197 85	
Printing and stationery,	38 20	
		$51,960 92
Janitors:		
Municipal Court, Charlestown District,	$600 00	
East Boston District Court,	645 00	
Municipal Court, South Boston District,	608 00	
Municipal Court, Dorchester District,	624 50	
Municipal Court, Roxbury District,	609 76	
Municipal Court, West Roxbury District,	332 00	
Municipal Court, Brigton District,	484 00	
		3,903 26
Furniture and supplies:		
Municipal Court, Charlestown District,	$850 90	
East Boston District Court,	47 25	
Municipal Court, South Boston District,	322 92	
Municipal Court, Dorchester District,	161 36	
Municipal Court, Roxbury District,	501 74	
Municipal Court, West Roxbury District,	16 67	
Municipal Court, Brighton District,	58 60	
Storeroom,	1,024 72	
		2,984 16
Carried forward,		$58,848 34

Brought forward,		$58,848 34	
Repairs:			
Municipal Court, Charlestown District,	$230 47		
East Boston District Court,	271 11		
Municipal Court, South Boston District,	353 82		
Municipal Court, Dorchester District,	40 12		
Municipal Court, Roxbury District,	487 09		
Municipal Court, West Roxbury District,	76 51		
Municipal Court, Brighton District,	224 14		
		1,683 26	
Fuel:			
Municipal Court, Charlestown District,	$102 10		
East Boston District Court,	31 50		
Municipal Court, South Boston District,	108 84		
Municipal Court, Dorchester District,	97 85		
Municipal Court, Roxbury District	156 20		
		496 49	
Gas:			
East Boston District Court,	$21 74		
Municipal Court, South Boston District,	13 43		
Municipal Court, Dorchester District,	3 15		
Municipal Court, Roxbury District,	28 21		
Municipal Court, West Roxbury District,	5 70		
Municipal Court, Brighton District,	25		
		72 48	
Cartage,		163 15	
Water-rates,		78 50	
Printing and stationery,		17 59	
			$61,359 81
JAIL:			
Salaries, John B. O'Brien, jailer,	$1,000 00		
Turnkey, watchmen, and matron,	18,615 42		
		$19,615 42	
Subsistence supplies,		10,742 36	
Repairs and alterations,		10,414 44	
Fuel,		1,776 00	
Clothing and bedding,		1,332 85	
Furniture and furnishing,		697 38	
Wagon, feed for and shoeing horses, and repairs of vehicles and harnesses,		686 63	
Water-rates,		369 60	
Medicines,		346 00	
Gas,		358 38	
Electric lighting,		249 75	
Soap,		161 56	
Telephone service,		156 30	
Stationery and printing,		113 16	
Carried forward,		$47,019 83	$61,359 81

Brought forward,		$47,019 83	$61,359 81
Watering street,		100 00	
Grounds,		69 65	
Teaming ashes,		63 00	
Ice,		51 56	
Gratuities,		12 00	
			47,316 04
SUPREME JUDICIAL COURT.			
John Noble, clerk,		$5,000 00	
Clarence H. Cooper, assistant clerk,		2,500 00	
Clerk-hire,		4,120 00	
Deputy-sheriffs and officers in attendance,	$6,496 39		
Uniforms,	600 00		
		7,096 39	
Messenger,		1,300 00	
Jurors' fees,		1,333 64	
Auditors and masters,		3,018 54	
Stationery, postage, etc.,		744 72	
Printing,		151 25	
Service of venires, etc.,		56 00	
Refreshments for jurors,		48 00	
Services of clergymen at opening of court,		10 00	
			25,378 54
SUPERIOR COURT, CIVIL SESSION.			
Joseph A. Willard, clerk,		$6,500 00	
Edward A. Willard, assistant clerk,		3,000 00	
Theodore M. Osborne, assistant clerk		2,865 28	
Henry E. Bellew, assistant clerk,		2,500 00	
Francis P. Ewing, "		2,500 00	
Charles W. Spencer, "		2,500 00	
Wellington Wells, "		2,372 41	
George E. Kimball, "		1,395 83	
Clerk-hire,		12,833 00	
Stenographers,		12,323 28	
Officers in attendance, salaries,	$35,684 69		
Uniforms,	2,200 00		
		37,884 69	
Extra officers in attendance,		1,380 00	
Messenger,		1,700 00	
Jurors' fees,		64,189 02	
Auditors and referees,		11,444 50	
Printing,		4,313 95	
Stationery,		2,997 27	
Refreshments for jurors,		1,638 00	
Extra stenographers, copies, etc.,		954 65	
Service of venires,		465 00	
Expenses in cases of disbarment,		117 88	
Care and correcting proof-sheets Mass. Reports,		57 00	
Services of clergymen at opening of court and small items,		37 65	
			175,969 41
SUPERIOR COURT, CRIMINAL SESSION.			
John P. Manning, clerk,		$6,000 00	
Jurors' fees,		20,662 48	
Witnesses, fees,		20,996 35	
Officers in attendance, salaries,	$10,200 00		
Uniforms,	600 00		
		10,800 00	
Clerk-hire,		8,460 00	
Extra officers in attendance in court,		3,480 00	
Travelling and other expenses of officers,		2,721 17	
Carried forward,		$73,120 00	$310,023 80

Brought forward,	$73,120 00	$310,023 80
Expert witnesses,	6,048 54	
Phonographic reports,	2,910 07	
Refreshments for jurors and prisoners,	1,290 86	
Rent of office, for the District Attorney and his two assistants,	1,200 00	
Services and expenses of counsel in capital cases,	1,704 67	
Printing,	1,312 60	
Stationery,	793 84	
Service of venires,	341 57	
Deputy sheriffs, service of civil processes,	337 25	
Plans and copies,	295 78	
		89,355 18
PROBATE COURT AND OFFICE.		
Clerical services,	$10,320 73	
Printing,	7,602 06	
Consolidating indexes,	1,329 00	
Stationery,	1,449 79	
Officer in attendance in court,	1,500 00	
Messenger,	1,200 00	
Auditors,	1,279 50	
Copying old records,	590 00	
Telephone service,	3 90	
		25,274 98
MUNICIPAL COURTS.		
Justices: W. E. Parmenter,	$4,300 00	
William J. Forsaith,	4,000 00	
John H. Hardy,	4,000 00	
Frederick D. Ely,	4,000 00	
John H. Burke,	4,000 00	
John F. Brown,	4,000 00	
Special Justice, George Z. Adams,	270 00	
		24,570 00
MUNICIPAL COURT, CIVIL SESSION.		
Orsino G. Sleeper, clerk,	$3,000 00	
Assistant clerks,	6,000 00	
Copyists,	3,286 67	
Two constables,	2,400 00	
Messenger,	725 00	
Printing,	843 25	
Stationery,	632 80	
		16,887 72
MUNICIPAL COURT, CRIMINAL SESSION.		
Frederic C. Ingalls, clerk,	$3,000 00	
Clerk-hire,	11,000 00	
Six constables,	9,000 00	
Probation officers,	12,500 00	
Drivers of prison wagons, keeping horses, repairs, etc.,	3,769 22	
Witnesses' fees,	10,303 00	
Officers' expenses,	1,053 71	
Printing.	1,469 00	
Stationery,	424 57	
Transportation,	526 00	
Expenses in cases of neglected children,	248 95	
Expenses of Probation Officers,	227 36	
Stenographic reports of inquests, and small items,	17 50	
		53,539 31
Carried forward,		$519,650 99

Brought forward,		$519,650 99
MUNICIPAL COURT, CHARLESTOWN DISTRICT.		
Henry W. Bragg, Justice,	$2,200 00	
J. H. Cotton, Special Justice,	172 56	
Simon Davis, Special Justice,	43 14	
William J. Hatton, clerk,	1,300 00	
Joseph J. Corbett, clerk, *pro tem.*,	127 20	
Clerk-hire,	500 00	
Nath'l Leonard, probation officer,	1,200 00	
Two constables,	2,000 00	
Witnesses' fees,	616 15	
Transportation of prisoners,	542 75	
Printing,	167 75	
Stationery,	115 60	
Officers' expenses,	84 25	
Inquest,	10 50	
		9,079 90
EAST BOSTON DISTRICT COURT.		
W. H. H. Emmons, Justice,	$2,200 00	
Albert E. Clary, Special Justice,	107 70	
James L. Walsh, Special Justice,	107 70	
Willard S. Allen, clerk,	1,400 00	
Moses P. Brown, clerk, *pro tem.*,	118 82	
Calvin A. Littlefield, probation officer,	1,000 00	
Moses P. Brown, probation officer, *pro tem*,	45 78	
Constable,	1,100 00	
Witnesses' fees,	468 82	
Transportation of prisoners,	610 00	
Printing,	91 95	
Officers' expenses,	60 85	
Stationery,	53 74	
Ice,	18 90	
		7,384 26
MUNICIPAL COURT, SOUTH BOSTON.		
J. D. Fallon, Justice,	$2,500 00	
Charles J. Noyes, Special Justice,	220 59	
Frank J. Tuttle, clerk,	1,400 00	
Ralph W. Gloag, clerk, *pro tem.*,	86 93	
Adrian B. Smith, assistant clerk,	800 00	
George N. Parker, probation officer,	1,800 00	
W. L. Drohan, probation officer, *pro tem.*,	58 80	
Two constables,	2,200 00	
Witnesses' fees,	806 70	
Horse-keeping,	918 25	
Printing,	175 95	
Officers' expenses,	332 36	
Stationery,	82 18	
Ice and small items,	34 35	
		11,416 11
MUNICIPAL COURT, DORCHESTER DISTRICT.		
J. R. Churchill, Justice,	$1,600 00	
Geo. M. Reed, Special Justice,	104 40	
N. T. Merritt, Jr., clerk,	1,000 00	
W. F. Merritt, clerk, *pro tem.*,	98 04	
Alvin I. Phillips, probation officer,	800 00	
Constable,	800 00	
Conveying prisoners,	486 00	
Stationery,	63 70	
Printing,	12 37	
Inquest,	10 00	
		4,974 51
Carried forward,		$552,505 77

Brought forward,		$552,505 77
MUNICIPAL COURT, ROXBURY DISTRICT.		
S. A. Bolster, Justice,	$2,500 00	
Walter S. Frost, Special Justice,	196 08	
T. F. McDonough, Special Justice,	106 21	
Maurice J. O'Connell, clerk,	1,500 00	
Fred. E. Cruff, assistant clerk,	1,000 00	
Alfred Williams, probation officer, to July 24, 1895, inclusive,	680 00	
W. A. Blossom, acting probation officer, July 16 to 31, inclusive,	54 88	
W. A. Blossom, probation officer, from Aug. 1, 1895,	625 00	
Two constables,	2,400 00	
Conveying prisoners,	1,754 00	
Printing,	320 54	
Stationery,	203 60	
Ice,	22 50	
Inquest,	10 00	
		11,372 81
MUNICIPAL COURT, WEST ROXBURY DISTRICT.		
J. M. F. Howard, Justice,	$1,600 00	
G. R. Fowler, Special Justice,	67 86	
Henry Austin, Special Justice,	56 98	
George M. Reed, Special Justice,	5 22	
Edward W. Brewer, clerk,	1,000 00	
Geo. M. Hobbs, clerk, *pro tem.*,	71 72	
C. H. D. Stockbridge, clerk, *pro tem.*,	16 30	
C. H. D. Stockbridge, probation officer,	900 00	
Edward W. Brewer, probation officer, *pro tem.*,	35 23	
Constable,	1,000 00	
Witnesses' fees,	496 80	
Conveying prisoners,	301 00	
Printing,	74 46	
Stationery,	69 30	
Officers' expenses,	33 76	
Ice and small items,	11 60	
		5,740 23
MUNICIPAL COURT, BRIGHTON DISTRICT.		
Henry Baldwin, Justice,	$1,600 00	
Charles A. Barnard, Special Justice,	156 90	
Henry P. Kennedy, clerk,	900 00	
Albert E. Macdonald, clerk, *pro tem.*,	88 20	
Henry P. Kennedy, probation officer,	800 00	
Constable,	1,000 00	
Witnesses' fees,	363 90	
Conveying prisoners,	326 00	
Printing,	133 99	
Stationery,	83 67	
Officers' expenses,	58 80	
Food for prisoners,	8 35	
		5,519 81
POLICE COURT, CHELSEA.		
Albert D. Bosson, Justice,	$1,800 00	
W. H. Hart, Special Justice,	152 88	
F. E. Fitz, Special Justice,	111 72	
Joseph M. Curley, clerk,	1,200 00	
Eben Hutchinson, Jr., clerk, *pro tem.*,	117 60	
Eben Hutchinson, Jr., probation officer,	1,000 00	
Joseph M. Curley, probation officer, *pro tem.*,	45 64	
Care of court-room,	300 00	
Wm. H. Colcord, issuing warrants, Revere,	71 00	
Carried forward,	$4,798 84	$575,138 62

Brought forward,		$4,798 84	$575,138 62
Expenses, paid City of Chelsea,		1,090 00	
Expenses, paid Town of Revere,		100 50	
Witnesses' fees,		1,121 05	
Constable services,		300 00	
Furnishings and repairs,		216 88	
Stationery,		182 52	
Printing,		121 45	
Officers' expenses,		101 75	
Fuel,		42 55	
Inquests,		40 00	
Gas,		18 05	
Ice,		6 00	
			8,139 59
INSANITY CASES.			
Hearing cases and committing insane persons, John W. McKim, Judge of Probate,		$705 00	
Robert Grant, Judge of Probate,		795 00	
Justices of District and Police Courts,		356 00	
Acting Judges of Probate,		153 00	
Daniel F. Breen, officer in charge of transportation of insane,		1,200 00	
Officers' fees and travelling expenses in committing,		6,397 98	
Physicians,	$6,432 00		
Witnesses,	316 20		
		6,748 20	
			16,355 18
MEDICAL EXAMINATIONS.			
Northern District:			
Examiner, F. A. Harris,	$4,000 00		
Buggy, sleigh, harness, and horse-keeping,	1,454 09		
Witnesses' fees,	479 00		
Removal and recovery of bodies,	323 00		
Telephone service,	294 50		
Chemists,	85 00		
Police-officers' expenses,	51 40		
Printing,	12 33		
Clerks' fees,	10 00		
Photographs,	6 25		
		$6,715 57	
Southern District:			
Examiner, F. W. Draper,	$4,000 00		
Carriage-hire and travelling expenses,	369 00		
Removal and recovery of bodies,	354 50		
Witnesses' fees,	295 00		
Telephone service,	156 00		
Chemists,	70 00		
Police-officers' expenses,	21 60		
Stationery and printing,	19 80		
		5,285 90	
Associate examiner, George Stedman,	$666 00		
Witnesses' fees,	237 00		
Carriage-hire and travelling expenses,	229 36		
Telephone service,	187 00		
Removal and recovery of bodies,	124 00		
Clerks' fees,	68 00		
Chemists,	50 00		
Carried forward,	$1,561 36	$12,001 47	$599,633 39

Brought forward,	$1,561 36	$12,001 47	$599,633 39
Police-officers' expenses,	27 95		
Printing,	16 41		
		1,605 72	
			13,607 19
REGISTRY OF DEEDS.			
Thomas F. Temple, Register, salary, from Oct. 1, 1895,	$1,375 00		
Charles W. Kimball, Assistant, Register, salary, from Oct. 1, 1895,	750 00		
Clerk-hire from Oct. 1, 1895,	4,427 91		
		$6,552 91	
Thomas F. Temple, consolidated index of 1894,		6,000 00	
Stationery,		2,852 97	
H. W. Wilson, copying plans,		1,526 00	
Volume VII., Suffolk Deeds,		1,326 38	
Binding,		875 00	
Telephone service,		194 30	
			19,327 56
MISCELLANEOUS EXPENSES.			
William P. Upham, services of self and assistants, arranging early court files,	$4,382 50		
John Noble, services,	500 00		
Materials,	341 70		
		$5,224 20	
Treasury Department: Paymaster,	$3,600 00		
Clerk-hire,	800 00		
Printing and stationery	28 17		
Telephone service,	7 88		
		4,436 05	
Sheriff, John B. O'Brien,		3,000 00	
Annual payment to the Social Law Library, under the provisions of Sect. 6, Chap. 40, Public Statutes, and Chap. 246, Acts of 1882,		1,000 00	
Auditing Dept.: Clerk-hire,	$800 00		
Stationery and printing,	101 18		
		901 18	
Collecting Department: Clerk-hire,		400 00	
Ice furnished Fire Marshal,		5 42	
			14,966 85
			$647,534 99
COUNTY DEBT.			
Debt paid during the year,		$17,000 00	
Sinking-fund requirements,		49,715 00	
			66,715 00
COUNTY INTEREST.			
Interest paid on County Debt,			131,810 00
COUNTY FINES, ETC.			
Amounts paid to complainants,		$370 90	
Bail refunded,		75 00	
Bounty for killing seals,		42 00	
			487 90
PAY-ROLL TAILINGS,			264 12
OLD CLAIMS,			8 40
HOUSE OF CORRECTION, *at South Boston:*			
Salaries:			
John C. Whiton, Master,	$2,500 00		
All other employés,	25,718 81		
		$28,218 81	
Carried forward.		$28,218 81	$846,820 41

Brought forward.		$28,218 81	$846,820 41
Subsistence supplies for officers and inmates,		34,359 28	
Clothing and bedding, including materials for making the same for inmates,	$8,055 83		
Repairs of sewing-machines, trimmings, and materials used in manufacturing sale goods,	1,911 00		
		9,966 83	
Fuel and gas coal,		7,171 14	
Repairs and alterations,		4,216 21	
Furniture and furnishing,		2,450 22	
Carriage, feed, shoeing horses, repairs of harnesses, agricultural implements and seeds,		1,411 15	
Tobacco,		1,358 64	
Religious services,		1,156 07	
Soap and soap stock,		1,138 68	
Gratuities,		700 45	
Medicines and surgical instruments,	$505 47		
Liquors,	76 48		
		581 95	
Ice,		546 54	
Telephone service,		232 41	
Entertainments for inmates,		160 00	
Postage,		146 00	
Insurance,		135 00	
Stationery,		132 86	
Water-rates,		120 60	
Cartage and freights,		114 80	
Books, papers, and small items,		108 50	
Printing,		88 75	
Oils,		78 99	
Advertising,		52 51	
Gas,		25 40	
Car-fares,		23 00	
Carriage-hire,		17 00	
			94,711 79
Total payments on account of County,			$941,532 20

$87.49 of this amount drawn for but not paid.

Gross expenditures on County account,		$941,532 20
Less payments on the following accounts:		
Pay-roll tailings,	$264 12	
Bail refunded,	75 00	
Old claims,	8 40	
		347 52
Real expenditures on account of the County of Suffolk for the financial year 1895-96,		$941,184 68

JAMES H. DODGE,
Auditor of the County of Suffolk.

SINKING-FUNDS.

Statement of the Sinking-Funds of the City of Boston for the Financial Year 1895–96, which ended January 31, 1896.

Amount of resources for the redemption of debt, January 31, 1895:		
Cash in Banks,		$1,428,415 43
Cash in Treasurer's hands,		68,138 29
Investments,		20,103,600 00
		$21,600,153 72
Receipts in 1895–96:		
Interest on investments,	$854,974 26	
Interest on bank deposits,	36,900 33	
Interest on sterling debt, redeemed in London,	90.806 13	
Revenue from betterments, sales of land, etc.,	58,534 78	
Revenue from laying out and construction of highways,	118,170 09	
Revenue from water-works:		
Cochituate water-works, for debt requirement,	205,791 00	
Mystic water-works for payment of debt,	65,000 00	
Appropriation for debt, 1895–96,	1,304,419 00	
Premium on loans negotiated,	436,212, 50	
		3,170,808 09
		$24,770,961 81
Paid in 1895–96:		
City Treasurer, for redemption of debt,	$445,040 29	
City Treasurer, for cost of redemption of sterling debt in London,	1,354 59	
		446,394 88
		$24,324,566 93
Amount of resources January 31, 1896:		
Cash in banks,	$2,019,316 93	
Investments,	22,305,250 00	
	$24,324,566 93	

RESOURCES.

Name of Sinking-Fund.	Cash.	Investments.	Total Resources
Consolidated Street Improvement	$67,094 42	$1,941,000 00	$2,008,094 42
New Public Library, Special	56,000 91	331,000 00	387,000 91
Twenty-year	73,081 27	4,890,050 00	4,963,131 27
Ten-year	1,489,430 19	3,081,500 00	4,570,930 19
Public Park	10,451 88	735,000 00	745.451 88
Public Park, Special	6,563 47	1,202,100 00	1,208,663 47
Special Loans	2,474 47	245,000 00	247,474 47
Cochituate Water	188,366 39	8,911,600 00	9,099,966 39
Suffolk County Court-House	39,396 30	275,000 00	314,396 30
Suffolk County, General	22,711 66	20,000 00	42,711 66
Laying Out and Construction of Highways	2,855 24	440,500 00	443,355 24
Rapid Transit	7,219 06	137,000 00	144,219 06
Rapid Transit, Charlestown Bridge	131 00	.....	131 00
Blue Hill and other avenues	49,198 03	95,500 00	144,698 03
Moneys for reduction of Debt	4,342 64	.....	4.342 64
Total resources	$2,019,316 93	$22,305,250 00	$24,324,566 93

DEBT PAID, 1895–96.

The following table shows the amount of debt paid during the year ending January 31, 1896, the objects for which and the rate of interest at which it was borrowed.

Dates of orders.	Rates of Interest.	Objects for which it was borrowed.	Amount.	Total.
		City Debt.		
Dec. 23, 1873.....	6	Broadway Bridge Foundation....	$1,000 00	
Mar. 30, 1874.....	6	Burnt District.....	2,000 00	
April 14, 1883.....	4	Library Building, Dartmouth St.	25,000 00	
Sept. 26, 1885.....	3½	Home for Paupers, Long Island...	80,000 00	
Dec. 28, 1885.....	3	Arnold St. Widening, Etc..... ..	23,000 00	
Dec. 28, 1885.....	3	Massachusetts Ave.....	37,000 00	
Dec. 28, 1885.....	3	Humboldt Ave.	36,000 00	
Dec. 28, 1885.....	3	Beacon St. and Brookline Ave., Raising Grade.....	50,000 00	
Dec. 31, 1868.....	5	Widening Hanover St.....	129,040 29	$383,040 29
Sept. 16, 1885.....	3	County of Suffolk Debt		17,000 00
Mar. 2, 1895.....	4	Mystic Water Debt.....		65,000 00
		Total Debt of all kinds paid...		$465,040 29

DEBT CREATED, 1895—96.

The following table shows the amount of money borrowed during the year ending January 31, 1896, and the objects for which it was borrowed:

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
Jan. 28, 1895	4	Improved Sewerage	$67,650 00			April, 1915.
Mar. 16, 1895	4	New Lunatic Hospital, furnishing	10,000 00			April, 1915.
Mar. 16, 1895	4	Parental School for Boys, furnishing	5,000 00			April, 1915.
July 12, 1894	4	Extension of Columbus Avenue, etc	213,000 00			April, 1915.
Jan. 4, 1895	4	Cudworth School-house, additional land	5,000 00			April, 1915.
Jan. 4, 1895	4	Primary School-house, Eustis Street, grading grounds	7,000 00			April, 1915.
Jan. 4, 1895	4	Primary School-house, Moulton Street, additional land	5,000 00			April, 1915.
Apr. 22, 1895	4	Austin Primary School-house, furnishing	4,000 00			April, 1915.
Apr. 22, 1895	4	Grammar School-house, Gibson District, furnishing	10,000 00			April, 1915.
Apr. 22, 1895	4	Grammar School-house, Mt. Vernon District, grading, etc	4,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Canterbury and Sharon Sts., grading, etc.	5,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Canterbury and Sharon Sts., furnishing.	4,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Eustis Street, furnishing	4,000 00			April, 1915.
Apr. 22, 1895	4	Primary School house, Morton Street, grading, etc	4,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Morton Street, furnishing	3,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Moulton Street, furnishing	4,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, north of Broadway, furnishing	4,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Oak Square, furnishing	1,000 00			April, 1915.
Apr. 22, 1895	4	Primary School-house, Oak Square, grading, etc	3,500 00			April, 1915.
Apr. 22, 1895	4	Sewer Outlet (low level), West Roxbury District	21,000 00			April, 1915.
Apr. 22, 1895	4	Forest Avenue Section, temporary sewer outlet, etc	19,400 00			April, 1915.
Apr. 22, 1895	4	Charles-river Bridge, draw, etc	8,100 00			April, 1915.
Apr. 22, 1895	4	Public Library, West Church, remodelling and furnishing	30,000 00			April, 1915.
Apr. 22, 1895	4	South Drop, South Ferry, Boston side	8,000 00			April, 1915.
June 25, 1894	4	Laying Out and Construction of Highways		$500,000 00		July, 1915.
Feb. 1, 1894	4	New Buildings, City Hospital	300,000 00			Oct., 1915.
Sept. 27, 1895	4	House of Industry, alterations and additions	50,000 00			Oct., 1915.
		Carried forward	$1,799,650 00	$500,000 00		

DEBT CREATED 1895-96. — *Continued.*

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed. City Debt other than for water purposes.	Amounts. Inside of Debt Limit.	Amounts. Outside of Debt Limit.	Total.	When Due.
		Brought forward	$799,650 00	$500,000 00		
Sept. 27, 1895	4	Parental School, new buildings and furnishing	50,000 00			Oct., 1915.
July 12, 1894	4	Extension of Columbus Avenue, etc.	87,000 00			Oct., 1915.
Jan. 4, 1895	4	New School-house, Ward 15	70,000 00			Oct., 1915.
Jan. 4, 1895	4	Primary School-house, Aberdeen District, building	30,000 00			Oct., 1915.
Jan. 4, 1895	4	Primary School-house, North and West Ends	45,000 00			Oct., 1915.
Jan. 4, 1895	4	Gold-Street Bridge	10,000 00			Oct., 1915.
April 22, 1895	4	Brighton High School-house, grading, etc.	16,000 00			Oct., 1915.
April 22, 1895	4	Grammar School-house, Gibson District, grading, etc.	10,000 00			Oct., 1915.
April 22, 1895	4	Grammar School-house, Stoughton District, grading, etc.	8,000 00			Oct., 1915.
April 22, 1895	4	Primary School-house, Genesee street, grading, etc.	27,000 00			Oct., 1915.
April 22, 1895	4	Chelsea Bridge, North, rebuilding draw, etc.	40,000 00			Oct., 1915.
April 22, 1895	4	Chapel, Long Island	20,000 00			Oct., 1915.
July 9, 1895	4	City Nursery and Greenhouses, additional land	8,500 00			Oct., 1915.
July 9, 1895	4	City Nursery and Greenhouses, storehouses, etc.	10,000 00			Oct., 1915.
July 9, 1895	4	Highland Park	5,000 00			Oct., 1915.
July 9, 1895	4	Independence Square and Thomas Park	15,000 00			Oct., 1915.
July 9, 1895	4	Hospital Department	39,500 00			Jan., 1916.
July 9, 1895	4	Ladder-house, Ward 19	30,000 00			Jan., 1916.
July 9, 1895	4	Engine-house No. 10, remodelling	5,000 00			Jan., 1916.
July 9, 1895	4	New Boat, Police Department	2,700 00			Jan., 1916.
July 9, 1895	4	Stony Brook, damages	5,000 00			Jan., 1916.
July 9, 1895	4	Commonwealth Avenue	139,500 00			Jan., 1916.
July 9, 1895	4	McLellan Street, Old Road to White Street	7,000 00			Jan., 1916.
July 9, 1895	4	Saratoga Street, filling solid old bridge	25,000 00			Jan., 1916.
July 9, 1895	4	Talbot Avenue, construction, etc.	35,000 00			Jan., 1916.
July 9, 1895	4	Street Laying-out Department	70,000 00			Jan., 1916.
July 9, 1895	4	Quincy Street, Ward 4, laying-out and construction	38,000 00			Jan., 1916.
July 9, 1895	4	Centre Street, Ward 24	5,000 00			Jan., 1916.
July 9, 1895	4	Geneva Avenue	7,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Wards 1 and 2	50,000 00			Jan., 1916.
		Carried forward	$1,709,850 00	$500,000 00		

DEBT CREATED 1895-96.— *Concluded.*

Dates of Orders.	Rate of Interest.	Objects for which it was Borrowed.	Amounts.		Total.	When Due.
		City Debt other than for water purposes.	Inside of Debt Limit.	Outside of Debt Limit.		
		Brought forward	$1,709,850 00	$500,000 00		
July 9, 1895	4	Street Improvements, Ward 3	16,666 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 4	16,667 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 5	16,667 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Wards 6, 7, and 8	50,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Wards 9 and 10	50,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 11	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 12	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 13	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Wards 14 and 15	50,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 16	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Wards 17 and 18	50,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Wards 19 and 22	50,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 20	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 21	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 23	25,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 24	50,000 00			Jan., 1916.
July 9, 1895	4	Street Improvements, Ward 25	25,000 00			Jan., 1916.
July 9, 1895	4	Public Park Construction	100,000 00			Jan., 1916.
July 9, 1895	4	Strandway from Marine Park, west	6,500 00			Jan., 1916.
Jan. 4, 1896	4	Library Building, Dartmouth Street, furnishing	44,000 00			Jan., 1916.
June 25, 1894	4	Laying Out and Construction of Highways		150,000 00		Jan., 1916.
May 17, 1893	4	Public Park, Wards 6 and 7	50,000 00			April, 1925.
May 17, 1893	4	Public Park, Wards 6 and 7	208,000 00			Oct., 1925.
Oct. 24, 1891	4	Library Building, Dartmouth Street		150,500 00		Oct., 1925.
Chap. 548, Acts of 1894	4	Rapid Transit		1,000,000 00		April, 1935.
Chap. 408, Acts of 1895	4	School-houses		500,000 00		July, 1935.
May 11, 1895	4	Blue Hill and other avenues		1,000,000 00		July, 1935.
Chap. 548, Acts of 1894	4	Rapid Transit, Charlestown Bridge	10,000 00			Oct., 1935.
Chap. 548, Acts of 1894	3½	Rapid Transit		250,000 00		Jan., 1936.
			$2,678,350 00	$3,550,500 00	$6,228,850 00	
	4	*Water Debt.*				
Mar. 2, 1895	4	Mystic Water-Works, Land, etc.		65,000 00		Oct., 1896.
April 26, 1893		Addditional supply of water		500,000 00		Oct., 1924.
					565,000 00	
			$2,678,350 00	$4,115,500 00		
		Total debts of all kinds created			$6,793,850 00	

LOANS AUTHORIZED BUT NOT ISSUED.

January 31, 1896.

Date of Order.	Object.	Inside of Debt Limit.	Outside of Debt Limit.
April 26, 1893 . . .	Additional Supply of Water	. . . . .	$1,300,000 00
Feb. 12, 1894 . . .	Charlestown Bridge	$730,000 00	
June 25, 1894 . . .	Laying Out and Construction of Highways (Chap. 323, Acts 1891)	. . . . .	350,000 00
July 2, 1894 . . .	Rapid Transit (Chap. 548, Acts 1894),	. . . . .	[1] 5,700,000 00
May 11, 1895 . . .	Blue Hill and other avenues (Chap. 334, Acts 1895)	. . . . .	1,500,000 00
May 24, 1895 . . .	School Houses (Chap. 408, Acts 1895)	[2] 500,000 00	
July 9, 1895 . . .	Various Municipal Purposes, July 9, 1895, $442,000:		
	Hospital Department, maintenance	28,500 00	
	New Boat, Police Department . .	47,300 00	
	Parade Ground, etc., for the Militia	125,000 00	
	New Lunatic Hospital	5,100 00	
	House of Industry, alterations and additions	75,000 00	
	Strandway from Marine Park, west	93,500 00	
	Commonwealth Park Gymnasium,	15,000 00	
	Playstead, Neponset	15,000 00	
	Columbus Avenue, Massachusetts Avenue to Northampton Street, Asphalt	7,100 00	
	Commonwealth Avenue	30,500 00	
Dec. 31, 1895 . . .	Laying Out and Construction of Highways (Chap. 323, Acts 1891),	. . . . .	500,000 00
Dec. 31, 1895 . . .	Sidewalk Assessments, Repayment of	100,000 00	
		$1,772,000 00	$9,350,000 00

Inside Debt Limit	$1,772,000 00
Outside Debt Limit	9,350,000 00
	$11,122,000 00

[1] Chap. 548, Acts of 1894, authorizes the City of Boston to borrow not exceeding seven millions of dollars to promote Rapid Transit, and such further amount for Charlestown bridge and its approaches, in addition to the seven hundred and fifty thousand dollars heretofore appropriated by the City Council, as may be necessary for the completion of said bridge and approaches.

[2] Chap. 408, Acts of 1895, authorizes the City of Boston to borrow on the request of the School Committee not exceeding $500,000 in the year 1895 (which has been borrowed), which shall be outside of the debt limit, and $500,000 in the year 1896, and $400,000 in each of the three following years, which shall all be within the debt limit.

DEBT, WHEN DUE.

Year.	City Debt.	Water Debt.	County Debt.	Total.
1874..	$1,000 00	.....	.....	$1,000 00
1896..	1,891,500 00	.....	$17,000 00	1,908.500 00
1897..	275,000 00	$500,000 00	17,000 00	792,000 00
1898..	100.000 00	990,000 00	17,000 00	1,107.000 00
1899..	6,115,525 66	250,000 00	81,000 00	6,446.525 66
1900..	3,040,000 00	.....	17,000 00	3,057,000 00
1901..	738,000 00	1,643,000 00	17,000 00	2,398,000 00
1902..	978,300 00	2,047,273 98	17,000 00	3,042,573 98
1903..	773,500 00	905,000 00	17,000 00	1,695,500 00
1904..	647,000 00	46,000 00	17,000 00	710,000 00
1905..	459,000 00	1,353,700 00	17,000 00	1.829,700 00
1906..	460,500 00	2,647,300 00	17,000 00	3,124,800 00
1907..	.....	15,000 00	17,000 00	32,000 00
1908..	.....	600,000 00	17,000 00	617,000 00
1909..	.....	350,000 00	17,000 00	367,000 00
1910..	.....	280,000 00	17,000 00	297,000 00
1911..	1,552,500 00	.....	17,000 00	1,569,500 00
1912..	2,530,925 00	324,000 00	17,000 00	2,871,925 00
1913..	4,710,600 00	447,000 00	17,000 00	5,174,600 00
1914..	2,774,800 00	500,500 00	17,000 00	3,292,300 00
1915..	1,780,150 00	318,700 00	17,000 00	2,115.850 00
1916..	1,384,200 00	672,800 00	17,000 00	2,074,000 00
1917..	1,150,000 00	824,700 00	17,000 00	1,991,700 00
1918..	500,000 00	226,300 00	717,000 00	1,443.300 00
1919..	1,000,000 00	775,000 00	817,000 00	2,592.000 00
1920..	1,100,000 00	604,000 00	17,000 00	1,721,000 00
1921..	1,200,000 00	262,500 00	17,000 00	1,479,500 00
1922..	676,000 00	458,000 00	423,000 00	1,557,000 00
1923..	1,725,000 00	576,275 00	92,000 00	2.393,275 00
1924..	1,399,000 00	644,225 00	57,000 00	2,100,225 00
1925..	1,458,000 00	.....	17,000 00	1,475,000 00
1926..	.....	.....	17,000 00	17,000 00
1927..	.....	.....	17,000 00	17,000 00
1928..	.....	.....	17,000 00	17,000 00
1929..	.....	.....	17,000 00	17,000 00
1930..	.....	.....	17,000 00	17,000 00
1931..	.....	.....	17,000 00	17,000 00
1932..	.....	.....	17,000 00	17,000 00
1933..	.....	.....	17,000 00	17,000 00
1934..	60,000 00	.....	17,000 00	77,000 00
1935..	2,510,000 00	.....	17,000 00	2,527,000 00
1936..	250,000 00	.....	.....	250,000 00
1937..	500,000 00	.....	800,000 00	1,300,000 00
1938..	.....	.....	100,000 00	100,000 00
	$43,740,500 66	$18,261,273 98	$3,665,000 00	$65,666,774 64

CITY DEBT.

The average annual interest, partly payable in gold, on the *funded* City Debt is about 4 per cent., as will be seen by the following table:

$1,861,525 66	(£416,500) at 5 per cent., gold,	$196,000 00 [1]
752,000 00	at 3 per cent.,	22,560 00
29,000 00	at 3¼ "	942 50
5,745,000 00	at 3½ "	201,075 00
35,109,975 00	at 4 "	1,404,399 00
212,000 00	at 5 "	10,600 00
30,000 00	at 6 "	1,800 00
$43,739,500 66		$1,837,376 50
1,000 00	(matured)	
$43,740,500 66		

COCHITUATE WATER DEBT.

The average annual rate of interest of the foregoing debt is about 4⅘ per cent.

$3,552,000 00	at 5 per cent. in gold	$177,600 00
1,947,273 98	£399,500, at 5 per cent. in gold	97,877 50
200,000 00	at 3 per cent.	6,000 00
1,170,000 00	at 3½ per cent.	40,950 00
6,214,000 00	at 4 per cent.	248,560 00
268,000 00	at 4½ per cent.	12,060 00
13,000 00	at 5 per cent.	650 00
4,897,000 00	at 6 per cent.	293,820 00
$18,261,273 98		$877,517 50

[1] By terms of the contract, the city is obliged to pay interest on the original amount, £800,000, of this loan issued, the surplus interest being used for the purchase of the bonds at par drawn by lot annually.

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.

Exclusive of the COUNTY AND WATER DEBTS, *on the 31st day of January, 1896, classified according to the years in which it becomes due, viz. :*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Feb. 4, 1860.	5	Matured	North Street, Widening	$1,000 00	Jan., 1874.	$1,000 00
Dec. 28, 1885.	3	April and Oct.	Beacon Street and Brookline Avenue, Raising Grade	$50,000 00	April, 1896.	
" "	3	" "	Hanover Street, Widening	29,000 00	" "	
" "	3	" "	Ward Street	7,000 00	" "	
Dec. 30, 1885.	3	" "	Staniford-street Extension	127,000 00	" "	
July 8, 1886.	3½	Jan. and July	Beacon Street and Brookline Avenue, Raising Grade	200,000 00	July, "	
" "	3½	" "	Massachusetts Avenue	40,000 00	" "	
" "	3½	" "	Street Improvements, East Boston	40,000 00	" "	
" "	3½	" "	Humboldt-Avenue Extension	35,000 00	" "	
" "	3½	" "	Engine-house No. 6, site for	30,000 00	" "	
" "	3½	" "	Webster Street	30,000 00	" "	
" "	3½	" "	Wharves, Long Island	28,000 00	" "	
" "	3½	" "	Harrison Avenue, Repaving	25,000 00	" "	
" "	3½	" "	Talbot Avenue	25,000 00	" "	
" "	3½	" "	Engine-house and site, Brighton	24,000 00	" "	
" "	3½	" "	Ladder-house and site, Roslindale	22,000 00	" "	
" "	3½	" "	Linden Park	22,000 00	" "	
" "	3½	" "	Chelsea Street, Charlestown, Repaving	20,000 00	" "	
" "	3½	" "	Q Street	20,000 00	" "	
" "	3½	" "	Building for contagious cases, City Hospital	15,000 00	" "	
" "	3½	" "	B Street, Repaving	14,000 00	" "	
" "	3½	" "	Ninth Street, Grading	10,000 00	" "	
" "	3½	" "	Building for Out-patients, City Hospital	9,000 00	" "	
" "	3½	" "	A Street, Repaving	7,000 00	" "	
" "	3½	" "	Improvement of Independence Square	3,000 00	" "	
" "	3½	" "	Improvement of Madison Square	3,000 00	" "	
" "	3½	" "	Avon-place Extension	2,000 00	" "	
Dec. 28, 1885.	3	" "	Beacon Street and Brookline Avenue, Raising Grade	50,000 00	" "	
			Carried forward	$887,000 00		$1,000 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$887,000 00		$1,000 00
April 14, 1883.	4	Jan. and July	Library Building, Dartmouth Street	25,000 00	July, 1896.	
Dec. 28, 1885.	3	" "	Boylston-street Extension	125,000 00	" "	
" "	3	April and Oct.	" "	25,000 00	Oct., "	
April 14, 1883.	4	" "	Library Building, Dartmouth Street	390,000 00	" "	
Dec. 28, 1885.	3	" "	Webster Street	30,000 00	" "	
Dec. 31, 1886.	4	" "	Grammar School-house, South Boston	90,000 00	" "	
" "	4	" "	High School-house, Roxbury	90,000 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Cambridge-street Bridge	45,000 00	" "	
" "	4	" "	Washington Street, between Forest Hills Station and Ashland Street	42,000 00	" "	
" "	4	" "	Grammar School-house, Dudley Street	35,000 00	" "	
" "	4	" "	Police Station-house, Boylston Street	20,000 00	" "	
" "	4	" "	Horace Mann School-house	9,000 00	" "	
" "	4	" "	Harrison Avenue, Widening	10,500 00	" "	
" "	4	" "	City Building, Beacon Street	10,000 00	" "	
" "	4	" "	Fire Department Building, Boylston Street	10,000 00	" "	
						1,891,500 00
Aug. 9, 1877.	4	" "	Improved Sewerage	$100,000 00	Oct., 1897.	
" "	5	" "	" "	145,000 00	" "	
" "	6	" "	" "	30,000 00	" "	
						275,000 00
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	$100,000 00	Oct., 1898.	
						100,000 00
" "	4	Jan. and July	Improved Sewerage	$1,000,000 00	Jan., 1899.	
Jan. 3, 1889.	4	" "	Architect's Department	7,000 00	" "	
" "	4	" "	Roxbury High School-house	50,000 00	" "	
" "	4	" "	Neponset-River Bridges	8,000 00	" "	
" "	4	" "	Rutland and Concord Squares	10,000 00	" "	
" "	4	" "	Playground, South Boston	1,200 00	" "	
" "	4	" "	Public Ground, Charlestown Square	800 00	" "	
" "	4	" "	Mount Hope Cemetery	2,000 00	" "	
			Carried forward	$1,079,000 00		$2,267,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought Forward	$1,079 000 00		$2,267,500 00
Jan. 3, 1889.	4	Jan. and July	Paving Department	66,300 00	Jan. 1899.	
" "	4	" "	Commonwealth Avenue, west of Cross Roads	75,000 00	" "	
" "	4	" "	Humboldt Avenue	20,000 00	" "	
" "	4	" "	Commonwealth Avenue, between Brighton Avenue and Chestnut Hill Avenue	11,000 00	" "	
" "	4	" "	Quincy-street Bridge	5,500 00	" "	
" "	4		Boylston-street Extension	5,000 00	" "	
" "	4	" "	Sarsfield Street	3,500 00	" "	
" "	4	" "	Bell Street	3,000 00	" "	
" "	4	" "	Public Buildings	1,000 00	" "	
" "	4	" "	Sewers	100,000 00	" "	
" "	4	" "	School-houses, Public Buildings	42,000 00	" "	
" "	4	" "	School Expenses, School Committee	25,000 00	" "	
" "	4	" "	Tufts-street Extension	60,000 00	" "	
" "	4	" "	Police Department, to make good transfers	204,000 00	" "	
" "	4	" "	Bridge, Walley Street to Beachmont	19,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	30,000 00	" "	
" "	4	" "	Inspection of Buildings Department	3,000 00	" "	
" "	4	" "	Paving D Street	10,000 00	" "	
" "	4	" "	Incidental Expenses	6,700 00	" "	
Feb. 16, 1889.	4	" "	Building for Out-Patients, City Hospital	14,000 00	" "	
" "	4	" "	Primary School-house, Parker Street	41 50	" "	
" "	4	" "	Ladder-house and Site, Roslindale	3,926 45	" "	
" "	4	" "	Building for Contagious Cases, City Hospital	6,156 01	" "	
" "	4	" "	Police Station-house, Boylston Street	233 90	" "	
" "	4	" "	Grammar School-house, Dudley Street	7,255 57	" "	
" "	4	" "	Engine-house, Charlestown	3,707 08	" "	
" "	4	" "	Engine-house, Brighton	2,402 52	" "	
" "	4	" "	Fire Department Building, Boylston Street	673 72	" "	
" "	4	" "	Fire Department Building, Charlestown	13 95	" "	
" "	4	" "	Armories	10,000 00	" "	
" "	4	" "	Highland-street Stable	18,000 00	" "	
			Carried forward	$1,835,510 70		$2,267,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,835,510 70		$2,267,500 00
Feb. 16, 1889.	4	Jan. and July	Common and Public Grounds	4,500 00	Jan., 1899.	
" "	4	" "	Contingent Fund, Joint Committees	4,000 00	" "	
" "	4	" "	Election Expenses	1,200 00	" "	
" "	4	" "	Long Island	21,000 00	" "	
" "	4	" "	Warren Bridge	18,500 00	" "	
" "	4	" "	East Boston Ferries	27,000 00	" "	
" "	4	" "	Health Department	8,000 00	" "	
" "	4	" "	City Hospital	23,000 00	" "	
" "	4	" "	House of Industry	6,000 00	" "	
" "	4	" "	Lunatic Hospital	10,000 00	" "	
" "	4	" "	Marcella-street Home	10,000 00	" "	
" "	4	" "	Retreat for Insane, Dorchester	8,000 00	" "	
" "	4	" "	Home for Paupers, Rainsford and Long Islands	5,000 00	" "	
" "	4	" "	Steamer "J. Putnam Bradlee"	2,000 00	" "	
" "	4	" "	Pauper Expenses	4,000 00	" "	
" "	4	" "	Public Library	11,900 00	" "	
" "	4	" "	Salaries	4,500 00	" "	
" "	4	" "	School Expenses, School Committee	14,000 00	" "	
" "	4	" "	Sewer Department	3,000 00	" "	
" "	4	" "	Stony-brook Improvement	57,000 00	" "	
" "	4	" "	Widening Streets	31,000 00	" "	
" "	4	" "	Stanford-street Extension	9,000 00	" "	
" "	4	" "	Paving Department	57,889 30	" "	
" "	4	" "	Registration of Voters	9,000 00	" "	
Aug. 9, 1877.	5	April and Oct.	Improved Sewerage	32,000 00	April, "	
Dec. 31, 1868.	5	Jan. and July	Widening Hanover Street } £416,500 Loan.	11,525 66	July, "	
July 23, 1869.	5	" "	Fort Hill Improvement } £416,500 Loan.	1,250,000 00	" "	
Oct. 15, 1869.	5	" "	Widening Hanover Street, No. 2 } £416,500 Loan.	600,000 00	" "	
March 18, 1889.	3½	" "	Library Building, Dartmouth Street	500,000 00	" "	
Sept. 28, 1889.	3½	" "	Walk from Park Square to Park Street	6,000 00	" "	
" "	3½	" "	Belmont Square, Paving, etc.	2,300 00	" "	
" "	3½	" "	Parks, East Boston, Fences	700 00	" "	
			Carried forward	$4,587,525 66		$2,267,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,587,525 66		$2,267,500 00
Sept. 28, 1889.	3½	Jan. and July	Blackstone and Franklin Squares	4,000 00	July, 1899.	
" "	3½	" "	Clock, East Boston	1,000 00	" "	
" "	3½	" "	Mt. Hope Cemetery	5,000 00	" "	
" "	3½	" "	Election Expenses	50,000 00	" "	
" "	3½	" "	Sewer Department	50,000 00	" "	
" "	3½	" "	Stables and Sheds, Brighton	4,500 00	" "	
" "	3½	" "	Sewer, Magazine Street	3,500 00	" "	
" "	3½	" "	Sewer, Meridian Street	12,000 00	" "	
" "	3½	" "	Sewers, South Cove District	30,000 00	" "	
" "	3½	" "	Sewer, Hudson Street	20,000 00	" "	
" "	3½	" "	Grammar School-house, Dudley Street	8,000 00	" "	
" "	3½	" "	School-house Site, Prince District	36,000 00	" "	
" "	3½	" "	" " Glen Road	8,500 00	" "	
" "	3½	" "	" " Bunker Hill District	15,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	8,500 00	" "	
" "	3½	" "	School-houses, Public Buildings	28,000 00	" "	
" "	3½	" "	Nashua Street	7,000 00	" "	
" "	3½	" "	Travers Street	10,000 00	" "	
" "	3½	" "	India Street	6,500 00	" "	
" "	3½	" "	Albany Street, Troy Street to Railroad Bridge	8,000 00	" "	
" "	3½	" "	Market Street	6,000 00	" "	
" "	3½	" "	Salem Street, Ward 23	3,000 00	" "	
" "	3½	" "	Story Street	3,500 00	" "	
" "	3½	" "	Green Street	8,000 00	" "	
" "	3½	" "	Washington Street, Ashland Street to Dedham Line	10,000 00	" "	
" "	3½	" "	West Second Street	10,000 00	" "	
" "	3½	" "	Q Street	6,000 00	" "	
" "	3½	" "	Winter Street	4,000 00	" "	
" "	3½	" "	Causeway Street	3,000 00	" "	
" "	3½	" "	Dorchester Avenue, Paving	29,000 00	" "	
" "	3½	" "	Heath Street, Macadamizing	10,000 00	" "	
" "	3½	" "	Smith Street, Macadamizing	4,000 00	" "	
			Carried forward	$4,999,525 66		$2,267,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loan.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$4,999,525 66		$2,267,500 00
Sept. 28, 1889.	3½	Jan. and July	Sixth Street, Paving	7,000 00	July, 1899.	
" "	3½	" "	Athens Street, Asphalt	3,000 00	" "	
" "	3½	" "	Buttonwood Street, Macadamizing	1,500 00	" "	
" "	3½	" "	Warren Street, Paving	19,000 00	" "	
" "	3½	" "	St. Botolph Street	3,000 00	" "	
" "	3½	" "	Bunker Hill Street, Paving	7,500 00	" "	
" "	3½	" "	Leverett Street, Paving	2,000 00	" "	
" "	3½	" "	Beacon Street, Repairing	700 00	" "	
" "	3½	" "	Charles Street, Paving	5,300 00	" "	
" "	3½	" "	Baxter Street, C to D Street	2,000 00	" "	
" "	3½	" "	Gold Street, Foot Bridge	700 00	" "	
" "	3½	" "	Second Street, Grading, etc.	5,000 00	" "	
" "	3½	" "	I Street	2,500 00	" "	
" "	3½	" "	Eighth Street, Paving	10,000 00	" "	
" "	3½	" "	Albion Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Harrison Avenue, Paving	4,000 00	" "	
" "	3½	" "	Lamont Street, Macadamizing	1,200 00	" "	
" "	3½	" "	Sussex Street, Macadamizing	2,500 00	" "	
" "	3½	" "	Moreland Street, Macadamizing	3,000 00	" "	
" "	3½	" "	Phillips Street, Tremont Street to Conant Street	3,500 00	" "	
" "	3½	" "	Tremont Street, Repairing	1,400 00	" "	
" "	3½	" "	Pond Street, Macadamizing	2,000 00	" "	
Dec. 24, 1889, and Jan. 24, 1890.	3½	April and Oct.	Fire Department Headquarters, etc.	165,000 00	Oct., "	
" "	3½	" "	Fire Department Building and Site, Congress Street	40,000 00	" "	
" "	3½	" "	" " " " North End	60,000 00	" "	
" "	3½	" "	" " " " Ward 10	60,000 00	" "	
" "	3½	" "	" " " " South Boston	30,000 00	" "	
" "	3½	" "	" " " " Egleston Square	26,000 00	" "	
" "	3½	" "	" " " " Brighton	26,000 00	" "	
" "	3½	" "	Engine-house No. 26, Refitting	10,000 00	" "	
" "	3½	" "	" " " 9, "	25,000 00	" "	
			Carried forward	$5,520,525 66		$2,267,500 00

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
Dec. 24, 1889, and			*Brought forward*	$5,520,525 66		$2,267,500 00
Jan. 24, 1890.	3½	April and Oct.	Fire Department Equipment	68,000 00	Oct., 1899.	
" "	3½	" "	Stony-Brook Damages	250,000 00	" "	
" "	3½	" "	Paving Department	50,000 00	" "	
" "	3½	" "	Election Expenses	38,000 00	" "	
" "	3½	" "	West End City Stables	40,000 00	" "	
" "	3½	" "	Incidental Expenses	34,000 00	" "	
" "	3½	" "	Grammar School-house, South Boston	10,000 00	" "	
" "	3½	" "	Chapman Street, Paving	6,500 00	" "	
" "	3½	" "	Public Library	2,000 00	" "	
" "	3½	" "	Myrtle Street, Macadamizing	5,000 00	" "	
" "	3½	" "	Primary School-house Lot, Blossom Street	6,000 00	" "	
" "	3½	" "	Police Station-house No. 1	65,000 00	" "	
" "	3½	" "	Lake Street, Plank Walk	500 00	" "	
" "	3½	" "	Dustin Street	1,000 00	" "	
" "	3½	" "	Forbes Street	8,000 00	" "	
" "	3½	" "	Brentwood Street	2,000 00	" "	
" "	3½	" "	Grammar School-house Lot, Hillside District	9,000 00	" "	
						6,115,525 66
March 10, 1890.	4	Jan. and July	Armories	$6,000 00	Jan., 1900.	
" "	4	" "	Board of Health	5,000 00	" "	
" "	4	" "	Bridges	10,000 00	" "	
" "	4	" "	Federal-street Bridge	100,000 00	" "	
" "	4	" "	Common, etc	15,000 00	" "	
" "	4	" "	City Hospital, Purchase of Convalescents' Home	30,000 00	" "	
" "	4	" "	Incidental Expenses	6,000 00	" "	
" "	4	" "	Inspection of Buildings	13,500 00	" "	
" "	4	" "	Dorchester Avenue, Paving	37,500 00	" "	
" "	4	" "	Police Department, to make good transfers	170,000 00	" "	
" "	4	" "	House of Industry	10,000 00	" "	
" "	4	" "	Pauper Expenses	15,000 00	" "	
" "	4	" "	Registraton of Voters	8,000 00	" "	
" "	4	" "	Rebuilding Dorchester-brook Sewer	50,000 00	" "	
			Carried forward	$476,000 00		$8,383,025 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$476,000 00		$8,383,025 66
March 10, 1890.	4	Jan. and July	Sewer, Decatur Street	12,000 00	Jan. 1900.	
" "	4	" "	Bedford and Kingston Streets	56,000 00	" "	
" "	4	" "	Grammar School-house, South Boston	12,500 00	" "	
" "	4	" "	Annex to City Hospital	17,500 00	" "	
Aug. 9, 1877.	4	April and Oct.	Improved Sewerage	1,250,000 00	April, "	
" "	5	" "	" "	17,000 00	" "	
March 18, 1889.	4	Jan. and July	New Public Library, Dartmouth Street	297,000 00	July, "	
" "	4	April and Oct.	" " " " "	14,000 00	Oct., "	
Oct. 13, 1890.	4	" "	Public Parks, Charlestown District	200,000 00	" "	
Oct. 17, 1890.	4	" "	Charles-river Bridges	15,400 00	" "	
" "	4	" "	New Ferry-boat	48,000 00	" "	
" "	4	" "	Hospital Department, furnishing Convalescents' Home	20,000 00	" "	
" "	4	" "	Hospital, Long Island	50,000 00	" "	
" "	4	" "	Grammar School-house, Pierce District	90,000 00	" "	
" "	4	" "	" " Hillside "	100,000 00	" "	
" "	4	" "	Primary School-house, Adams "	75,000 00	" "	
" "	4	" "	" " Prince "	75,000 00	" "	
" "	4	" "	Smith-street Extension	36,000 00	" "	
" "	4	" "	Franklin Park	14,000 00	" "	
" "	4	" "	Sewer Improvements at Austin Farm	11,000 00	" "	
" "	4	" "	Sewers, Savin Hill District	25,000 00	" "	
" "	4	" "	Sewer Between Roslindale and West Roxbury	50,000 00	" "	
" "	4	" "	Humboldt Avenue, Grading	28,100 00	" "	
" "	4	" "	L-Street, Grading	32,500 00	" "	
Aug. 9, 1877.	5	" "	Improved Sewerage	18,000 00	" "	3,040,000 00
Jan. 27, 1891.	4	Jan. and July	Police Department, to make good transfers	$75,500 00	Jan., 1901.	
" "	4	" "	Stony-brook improvement	33,000 00	" "	
" "	4	" "	Sewer Department	32,000 00	" "	
" "	4	" "	School-house, Public Buildings	25,000 00	" "	
" "	4	" "	Sanitary Police Department	24,500 00	" "	
" "	4	" "	High School-house, Roxbury	87,000 00	" "	
			Carried forward	$277,000 00		$11,423,025 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$277,000 00		$11,423,025 66
Jan. 27, 1891.	4	Jan. and July	Street Department	183,000 00	Jan., 1901.	
Nov. 18, 1889.	4	" "	New Public Library, Dartmouth Street	189,000 00	" "	
Aug. 9, 1877.	4	" "	Improved Sewerage	24,000 00	" "	
" "	4	April and Oct.	" "	5,000 00	Apr., "	
" "	4	" "	" "	10,000 00	Oct., "	
						688,000 00
" "	5	Jan. and July	" "	$8,000 00	Jan., 1902.	
" "	4	April and Oct.	" "	317,000 00	April, "	
" "	4	" "	" "	627,500 00	Oct., "	
						952,500 00
" "	4	Jan. and July	" "	$22,500 00	Jan., 1903.	
May 13, 1882.	4	April and Oct.	" "	500,000 00	April, "	
Aug. 9, 1877.	4	" "	" "	6,000 00	Oct., "	
May 13, 1882.	4	" "	" "	245,000 00	" "	
						773,500 00
" "	4	Jan. and July	" "	$500,000 00	Jan., 1904.	
" "	4	" "	" "	97,000 00	July, "	
" "	4	April and Oct.	" "	50,000 00	Oct., "	
						647,000 00
" "	4	Jan. and July	" "	$50,000 00	Jan., 1905.	
June 9, 1885.	3½	" "	" "	100,000 00	July, "	
July 8, 1885.	3	" "	Sewers, Roslindale	143,000 00	" "	
" "	3	" "	Sewers, Dorchester	118,000 00	" "	
" "	3	" "	Sewers, Brighton	48,000 00	" "	
						459,000 00
June 9, 1885.	3½	" "	Improved Sewerage	$50,000 00	Jan., 1906.	
" "	3½	April and Oct.	" "	50,000 00	Oct., "	
June 28, 1886.	3½	" "	Sewers, Ashmont District	70,000 00	" "	
" "	3½	" "	Sewers, City Proper	53,000 00	" "	
" "	3½	" "	Sewers, Brighton	11,000 00	" "	
" "	3½	" "	Sewers, East Boston	44,000 00	" "	
" "	3½	" "	Sewers, Roxbury	25,000 00	" "	
			Carried forward	$303,000 00		$14,943,025 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$303,000 00		$14,943,025 66
June 28, 1886.	3½	April and Oct.	Sewers, South Boston	47,000 00	Oct. 1906.	
" "	3½	" "	Sewer between Crescent Avenue and Greenwich Street	40,000 00	" "	
" "	3½	" "	Sewers, Beacon Street, etc.	19,000 00	" "	
Dec. 31, 1886.	4	" "	Sewer between Crescent Avenue and Greenwich Street	26,500 00	" "	
" "	4	" "	Improved Sewerage	20,000 00	" "	
" "	4	" "	Sewers, Charlestown	5,000 00	" "	
Apr. 30 and May 16, 1891.	4	" "	School-houses and Sites	$500,000 00	April, 1911.	460,500 00
Oct. 26, 1891.	4	" "	Sewers	421,000 00	Oct., "	
Dec. 5, 1891.	4	" "	L-street Bridge	160,000 00	" "	
Dec. 10, 1891.	4	" "	Commonwealth-avenue Construction	210,000 00	" "	
Dec. 24, 1891.	4	" "	Dorchester Avenue, Paving, Wards 15 and 24	125,000 00	" "	
Jan. 2, 1892.	4	" "	New Buildings, City Hospital	136,500 00	" "	
Jan. 23, 1892.	4	Jan. and July	Allston Bridge	$90,000 00	Jan., 1912.	1,552,500 00
" "	4	" "	Improved Sewerage	250,000 00	" "	
May 24, 1892.	4	April and Oct.	New Buildings, City Hospital	135,000 00	April, "	
" "	4	" "	Causeway-street Extension	75,500 00	" "	
" "	4	" "	Jerome-place Extension	5,500 00	" "	
" "	4	" "	Talbot-avenue Extension	41,000 00	" "	
" "	4	" "	Engine-house, Ashmont	25,000 00	" "	
" "	4	" "	Engine-house and Site, North End	60,000 00	" "	
" "	4	" "	Police Station-house No. 13, Land and Addition to	25,000 00	" "	
" "	4	" "	Barn, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Dining-room, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Electric-Lighting Plant, Austin Farm, } Transferred to New Lunatic Hospital	127,000 00	" "	
" "	4	" "	Three Dormitories, Austin Farm } Transferred to New Lunatic Hospital			
" "	4	" "	Addition to House of Industry	60,000 00	" "	
" "	4	" "	Barn, Long Island	5,000 00	" "	
" "	4	" "	Electric-Lighting Plant, Long Island	12,500 00	" "	
" "	4	" "	Parental School for Boys	125,000 00	" "	
" "	4	" "	" " " Girls	25,000 00	" "	
			Carried forward	$1,061,500 00		$16,956,025 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,061,500 00		$16,956,025 66
May 24, 1892.	4	April and Oct.	Austin Primary School-house, Additional Land	20,000 00	April, 1912.	
" "	4	" "	" " " Building	75,000 00	" "	
" "	4	" "	Brighton High School-house, Site and Building	75,000 00	" "	
" "	4	" "	Cook School-house, Enlargement of Yard	3,000 00	" "	
" "	4	" "	Dorchester High School-house, Land	12,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Additional Land	500 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	3,500 00	" "	
" "	4	" "	" " " Pierce District, Heating, etc.	500 00	" "	
" "	4	" "	Mechanic Arts High School	60,000 00	" "	
" "	4	" "	Primary School-house, Adams District, Land	10,500 00	" "	
" "	4	" "	" " " Bunker Hill District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Dillaway District, Building	40,000 00	" "	
" "	4	" "	" " " " " Additional Site	600 00	" "	
" "	4	" "	" " " North of Broadway	25,000 00	" "	
" "	4	" "	" " " Frothingham District, Land	31,000 00	" "	
" "	4	" "	Primary School-house, Geo. Putnam District, Grading, etc.	5,000 00	" "	
" "	4	" "	" " " Hillside District, Grading, etc.	4,000 00	" "	
" "	4	" "	" " " Lowell District, Grading, etc	6,000 00	" "	
" "	4	" "	" " " Munroe District, Additional Land	925 00	" "	
" "	4	" "	" " " Oak Square, etc.	12,000 00	" "	
" "	4	" "	West Roxbury High School-house, Additional Land	7,400 00	" "	
" "	4	" "	North Ferry, Boston side, Widening Berth	36,000 00	" "	
" "	4	" "	Stony-brook Damages	5,000 00	" "	
" "	4	" "	Rebuilding Bridges to Watertown	18,000 00	" "	
" "	4	" "	Austin Street	4,000 00	" "	
" "	4	" "	Allandale Street	2,500 00	" "	
" "	4	" "	Beacon Street, Dartmouth Street to West Chester Park	40,000 00	" "	
" "	4	" "	Boston Street, Andrew Square to Mt. Vernon Street	5,000 00	" "	
" "	4	" "	Beacon Street	10,000 00	" "	
" "	4	" "	Brent Street	5,000 00	" "	
" "	4	" "	Chester Square, Shawmut Avenue to Tremont Street	21,000 00	" "	
" "	4	" "	Chardon Street	14,000 00	" "	
			Carried forward	$1,618,925 00		$16,956,025 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,618,925 00		$16,956,025 66
May 24, 1892.	4	April and Oct.	Conant Street, Macadamizing	7,500 00	April, 1912.	
" "	4	" "	Decatur Street, Ward 16, Asphalt	4,000 00	" "	
" "	4	" "	Davis Street, Asphalt	4,000 00	" "	
" "	4	" "	Dorchester Street, Ninth Street to Seventh Street, Paving	15,000 00	" "	
" "	4	" "	Eliot Street, Tremont Street to Park Square	9,000 00	" "	
" "	4	" "	Eighth Street, L Street to O Street, Edgestones, etc	5,000 00	" "	
" "	4	" "	Edgestones, Ward 21	1,000 00	" "	
" "	4	" "	Florence Street, Asphalt	4,500 00	" "	
" "	4	" "	Houghton Street, Macadamizing	7,000 00	" "	
" "	4	" "	LaGrange Street	5,000 00	" "	
" "	4	" "	Lexington Avenue	2,500 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	12,000 00	" "	
" "	4	" "	" " " " No. 2	7,940 00	" "	
" "	4	" "	" " Ward 12	50,000 00	" "	
" "	4	" "	School Street	4,500 00	" "	
" "	4	" "	Second Street, Dorchester Street to I Street, Paving	16,000 00	" "	
" "	4	" "	Seventh Street, D to E Street	6,000 00	" "	
" "	4	" "	Seattle, Hopedale, Windom, and Sorrento Streets	9,000 00	" "	
" "	4	" "	Stanton Street	6,000 00	" "	
" "	4	" "	Sawyer Avenue	5,000 00	" "	
" "	4	" "	Thacher Street, Charlestown Street to Endicott Street	4,000 00	" "	
" "	4	" "	Tuttle Street	5,000 00	" "	
" "	4	" "	Washington Street, Boylston Street to Adams Square	48,000 00	" "	
" "	4	" "	Worthington Street, Edgestones, etc	5,000 00	" "	
" "	4	" "	Walnut Avenue	10,000 00	" "	
" "	4	" "	Wenham Street, Construction	6,000 00	" "	
" "	4	" "	Sewer, Bainbridge Street, Transferred to Park Street, Ch'st'n	2,800 00	" "	
" "	4	" "	" Bartlett Street, Transferred to Park Street, Ch'st'n	530 00	" "	
" "	4	" "	" Burgoyne Street, Transferred to Street Improvements, Aldermanic District No. 12	6,000 00	" "	
" "	4	" "	" Dorchester Avenue, Crescent Avenue to Grafton St	2,000 00	" "	
			Carried forward	$1,889,195 00		$16,956,025 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,889,195 00		$16,956,025 66
May 24, 1892.	4	April and Oct.	Sewer, Gerard Street, Transferred to Street Improvements, Aldermanic District No. 10	10,000 00	April, 1912.	
" "	4	" "	" Harvard Street, Transferred to Park Street, Ch'st'n	900 00	" "	
" "	4	" "	" Jerome Place, Transferred to Street Improvements, Aldermanic District No. 2	1,400 00	" "	
" "	4	" "	" Joiner Street, Transferred to Street Improvements, Aldermanic District No. 2	2,600 00	" "	
" "	4	" "	" Mead Street, Transferred to Park Street, Ch'st'n	1,375 00	" "	
" "	4	" "	" Monument Street, " " "	1,400 00	" "	
" "	4	" "	" Prescott Street " " "	1,350 00	" "	
" "	4	" "	" School Street, " " "	470 00	" "	
" "	4	" "	" Stacey Street " " "	3,840 00	" "	
" "	4	" "	" Ellwood Street, " " "	665 00	" "	
" "	4	" "	" Winthrop Street, " " "	1,530 00	" "	
" "	4	" "	Sewer Division, Tug-boat	25,000 00	" "	
Sept. 30, 1892.	4	Jan. and July	Buildings, Gallop's Island and Swett Street	50,000 00	July, "	
Aug 24, 1892.	4	" "	New Lunatic Hospital	200,000 00	" "	
Oct. 7, 1892.	4	April and Oct.	Laying-Out Streets Department	25,000 00	Oct. "	
" "	4	" "	City Hospital, Additional Land	42,000 00	" "	
						2,256,725 00
Dec. 16, 1881.	4	Jan. and July	West Roxbury Park	$233,000 00	Jan. 1913.	
" 24, 1881.	4	" "	East Boston Park	50,000 00	" "	
" 28, 1881.	4	" "	Arnold Arboretum	60,000 00	" "	
" 16, 1881.	4	April and Oct.	West Roxbury Park	300,000 00	April, "	
" 24, 1881.	4	" "	Charles river Embankment	285,000 00	" "	
" "	4	" "	City Point Park	100,000 00	" "	
" "	4	" "	Muddy river Improvement	119,000 00	" "	
April 17, 1883.	4	" "	City Point Park	109,000 00	" "	
June 26, 1893.	4	" "	Widening Essex and Lincoln Streets	260,500 00	" "	
July 10, 1893.	4	" "	New Buildings, Long Island	100,000 00	" "	
" "	4	" "	Engine-house, No. 7	10,000 00	" "	
" "	4	" "	Fire-boat No. 2	50,000 00	" "	
			Carried forward	$1,676,500 00		$19,212,750 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,676,500 00		$19,212,750 66
July 10, 1893.	4	April and Oct.	Ladder-House, No. 1	25,000 00	April, 1913.	
" "	4	" "	Rebuilding One Drop, Ferry Department	10,000 00	" "	
" "	4	" "	Ferry-boat, "East Boston," Remodelling	7,000 00	" "	
" "	4	" "	New Lunatic Hospital	100,000 00	" "	
" "	4	" "	New Buildings, City Hospital	400,000 00	" "	
" "	4	" "	Broadway Bridge	10,000 00	" "	
" "	4	" "	Federal-street Bridge	9,000 00	" "	
" "	4	" "	City Nursery and Greenhouses	100,000 00	" "	
" "	4	" "	Playstead, North Brighton	25,000 00	" "	
" "	4	" "	Brighton High School-house, New Building	15,000 00	" "	
" "	4	" "	Frothingham School-house, Wall	4,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	100,000 00	" "	
" "	4	" "	" " Gibson District	90,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon Streets	40,000 00	" "	
" "	4	" "	" " Eustis Street, Enlargement Lot	3,600 00	" "	
" "	4	" "	" " " New Building	40,000 00	" "	
" "	4	" "	" " Genesee Street	22,500 00	" "	
" "	4	" "	" " Morton Street	12,000 00	" "	
" "	4	" "	" " Moulton Street	55,000 00	" "	
" "	4	" "	" " North of Broadway	5,000 00	" "	
" "	4	" "	" " Oak Square, etc	6,000 00	" "	
" "	4	" "	Commonwealth-avenue Construction	200,000 00	" "	
" "	4	" "	Bunker Hill Street, Tufts Street to Moulton Street	10,000 00	" "	
" "	4	" "	Smith-street Extension	10,000 00	" "	
" "	4	" "	Ruth-street Extension	10,000 00	" "	
" "	4	" "	Tunnel, Franklin Street, Brighton	10,000 00	" "	
" "	4	" "	Harrison Avenue between Essex and Beach streets	300,000 00	" "	
" "	4	" "	Bumstead-lane Extension	45,000 00	" "	
" "	4	" "	Washington Street Ward 25	60,000 00	" "	
" "	4	" "	Street Laying-Out Department	30,000 00	" "	
" "	4	" "	Street Improvements, Aldermanic District No. 1	50,000 00	" "	
" "	4	" "	" " 2	50,000 00	" "	
			Carried forward	$3,530,600 00		$19,212,750 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$3,530,600 00	.....	$19,212,750 66
July 10, 1893.	4	April and Oct.	Street Improvements, Aldermanic District No. 3	50,000 00	April, 1913.	
" "	4	" "	" " 4	50,000 00	" "	
" "	4	" "	" " 5	50,000 00	" "	
" "	4	" "	" " 6	50,000 00	" "	
" "	4	" "	" " 7	50,000 00	" "	
" "	4	" "	" " 8	50,000 00	" "	
" "	4	" "	" " 9	50,000 00	" "	
" "	4	" "	" " 10	50,000 00	" "	
" "	4	" "	" " 11	50,000 00	" "	
" "	4	" "	" " 12	50,000 00	" "	
Oct. 23, 1893.	4	" "	Stony Brook Damages	30,000 00	Oct., "	4,060,600 00
Jan. 4, 1884.	4	Jan. and July	West Roxbury Park	$500,000 00	Jan., 1914.	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	50,000 00	" "	
Dec. 24, 1881.	4	April and Oct.	Muddy-river Improvement	75,000 00	April, "	
April 26, 1894.	4	Jan. and July	Improved Sewerage	50,000 00	July, "	
Dec. 29, 1893.	4	" "	Commonwealth-avenue Extension	100,000 00	" "	
" "	4	April and Oct.	" "	100,000 00	Oct., "	
July 12, 1894.	4	" "	Street Improvements, Wards 1 and 2	10,000 00	" "	
" "	4	" "	" " 3, 4, and 5	20,000 00	" "	
" "	4	" "	" " 7 and 8	20,000 00	" "	
" "	4	" "	" " 9 and 10	20,000 00	" "	
" "	4	" "	" " 17 and 18	15,000 00	" "	
" "	4	" "	" " 19 and 22	15,000 00	" "	
" "	4	" "	" Ward 20	10,000 00	" "	
" "	4	" "	" " 21	10,000 00	" "	
" "	4	" "	Wards 23 and 25	30,000 00	" "	
" "	4	" "	" Ward 24	28,000 00	" "	
" "	4	" "	Charter Street	4,800 00	" "	
" "	4	" "	Dartmouth Street, Boylston Street to Commonwealth Avenue	6,200 00	" "	
" "	4	" "	Fay Street, Asphalting	2,500 00	" "	
" "	4	" "	Henchman Street	3,000 00	" "	
			Carried forward	$1,069,500 00	.....	$23,273,350 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,069,500 00		$23,273,350 66
July 12, 1894.	4	April and Oct.	Oak Street, Harrison Avenue to Washington Street	6,000 00	Oct., 1914.	
" "	4	" "	Second Street, I Street to L Street	8,000 00	" "	
" "	4	" "	Utica Street, Kneeland Street to Beach Street	4,000 00	" "	
" "	4	" "	Boylston-street Bridge	1,300 00	" "	
" "	4	" "	Chelsea-street Bridge, Rebuilding	30,000 00	" "	
" "	4	" "	Gold-street Bridge	15,000 00	" "	
" "	4	" "	Street Laying-Out Department	10,000 00	" "	
" "	4	" "	Old West Church	55,000 00	" "	
" "	4	" "	Engine-house No. 27, Remodelling	5,000 00	" "	
" "	4	" "	Drainage, Faneuil Hall and Quincy Market Houses	10,000 00	" "	
" "	4	" "	New Buildings, City Hospital	65,000 00	" "	
" "	4	" "	New Lunatic Hospital	50,000 00	" "	
" "	4	" "	Mechanic Arts High School, Furnishing	25,000 00	" "	
" "	4	" "	Primary School-house, Field's Corner, Site and Building	50,000 00	" "	
" "	4	" "	" " Genesee Street	65,000 00	" "	
" "	4	" "	" " Aberdeen District, Site	6,000 00	" "	
Feb. 1, "	4	" "	Agassiz School-house, etc.	9,000 00	" "	
" "	4	" "	Austin Primary School-house	5,000 00	" "	
" "	4	" "	Brighton High School-house	35,000 00	" "	
" "	4	" "	Cushman School-house, Enlargement of	36,000 00	" "	
" "	4	" "	Grammar School-house, Bowdoin District, Site and Building	30,000 00	" "	
" "	4	" "	" " Gibson District	10,000 00	" "	
" "	4	" "	" " Stoughton District, Site	15,000 00	" "	
" "	4	" "	" " " " Building	90,000 00	" "	
" "	4	" "	Primary " Morton Street	9,000 00	" "	
" "	4	" "	" " North of Broadway	8,000 00	" "	
" "	4	" "	" " Oak Square, etc.	3,000 00	" "	
Jan. 1, 1894.	4	" "	Crushed Stone for Street Improvements	50,000 00	" "	
Feb. 1, 1894.	4	" "	Public Parks	500,000 00	" "	2,274,800 00
Jan. 28, 1895.	4	" "	Improved Sewerage	$67,650 00	April, 1915.	
Mar. 16, 1895.	4	" "	New Lunatic Hospital, Furnishing	10,000 00	" "	
			Carried forward	$77,650 00		$25,548,150 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.— *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$77,650 00		$25,548,150 66
March 16, 1895.	4	April and Oct.	Parental School for Boys	5,000 00	April, 1915.	
July 12 1894.	4	" "	Extension of Columbus Avenue, etc	213,000 00	" "	
Jan. 4, 1895.	4	" "	Cudworth School-house, Additional Land	5,000 00	" "	
" "	4	" "	Primary School-house, Eustis Street, Grading Grounds	7,000 00	" "	
" "	4	" "	" " Moulton Street, Additional Land	5,000 00	" "	
April 22, 1895.	4	" "	Austin Primary School-house, Furnishing	4,000 00	" "	
" "	4	" "	Grammar School-house, Gibson District, Furnishing	10,000 00	" "	
" "	4	" "	" " Mt. Vernon District, Grading, etc	4,000 00	" "	
" "	4	" "	Primary School-house, Canterbury and Sharon Sts., Grading, etc,	5,000 00	" "	
" "	4	" "	" " " " Furnishing.	4,000 00	" "	
" "	4	" "	" " Eustis Street, Furnishing	4,000 00	" "	
" "	4	" "	" " Morton Street, Grading, etc	4,000 00	" "	
" "	4	" "	" " " Furnishing	3,000 00	" "	
" "	4	" "	" " Moulton Street, "	4,000 00	" "	
" "	4	" "	" " North of Broadway, Furnishing	4,000 00	" "	
" "	4	" "	" " Oak Square, Furnishing	1,000 00	" "	
" "	4	" "	" " " Grading, etc	3,500 00	" "	
" "	4	" "	Sewer Outlet (low level), West Roxbury District	21,000 00	" "	
" "	4	" "	Forest Avenue Section Temporary Sewer Outlet, etc	19,400 00	" "	
" "	4	" "	Charles-river Bridge, Draw, etc	8,100 00	" "	
" "	4	" "	Public Library, West Church, Remodelling and furnishing	30,000 00	" "	
" "	4	" "	South Drop, South Ferry, Boston side	8,000 00	" "	
Nov. 14, 1885.	3½	" "	Charles-river Embankment	16,000 00	Oct., "	
" "	3¾	" "	City Point Park	13,000 00	" "	
Feb. 1, 1894.	4	" "	New Buildings, City Hospital	300,000 00	" "	
Sept. 27, 1895.	4	" "	House of Industry, Alterations and additions	50,000 00	" "	
" "	4	" "	Parental School, New buildings and furnishing	50,000 00	" "	
July 12, 1894.	4	" "	Extension of Columbus Avenue, etc	87,000 00	" "	
Jan. 4, 1895.	4	" "	New School-house, Ward 15	70,000 00	" "	
" "	4	" "	Primary School-house, Aberdeen District, Building	30,000 00	" "	
" "	4	" "	" " " North and West Ends	45,000 00	" "	
" "	4	" "	Gold Street Bridge	10,000 00	" "	
			Carried forward	$1,120,650 00		$25,548,150 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$1,120,650 00		$25,548,150 66
April 22, 1895.	4	April and Oct.	Brighton High School-house, Grading, etc.	16,000 00	Oct., 1915.	
" "	4	" "	Grammar School-house, Gibson District, Grading, etc.	10,000 00	" "	
" "	4	" "	" " " Stoughton District, Grading, etc.	8,000 00	" "	
" "	4	" "	Primary School-house, Genesee Street, Grading, etc	27,000 00	" "	
" "	4	" "	Chelsea Bridge, North, Rebuilding draw, etc	40,000 00	" "	
" "	4	" "	Chapel, Long Island	20,000 00	" "	
July 9, 1895.	4	" "	City Nursery and Greenhouses, Additional Land	8,500 00	" "	
" "	4	" "	" " " " Storehouses, etc.	10,000 00	" "	
" "	4	" "	Highland Park	5,000 00	" "	
" "	4	" "	Independence Square and Thomas Park	15,000 00	" "	
						1,280,150 00
" "	4	Jan. and July	Hospital Department	$39,500 00	Jan., 1916.	
" "	4	" "	Ladder-house, Ward 19	30,000 00	" "	
" "	4	" "	Engine-house No. 10, Remodelling	5,000 00	" "	
" "	4	" "	New Boat, Police Department	2,700 00	" "	
" "	4	" "	Stony Brook Damages	5,000 00	" "	
" "	4	" "	Commonwealth Avenue	139,500 00	" "	
" "	4	" "	McLellan Street, Old Road to White Street	7,000 00	" "	
" "	4	" "	Saratoga Street, filling solid old Bridge	25,000 00	" "	
" "	4	" "	Talbot Avenue, Construction, etc.	35,000 00	" "	
" "	4	" "	Street Laying-Out Department	70,000 00	" "	
" "	4	" "	Quincy Street, Ward 4, Laying Out and Construction	38,000 00	" "	
" "	4	" "	Centre Street, Ward 24	5,000 00	" "	
" "	4	" "	Geneva Avenue	7,000 00	" "	
" "	4	" "	Street Improvements, Wards 1 and 2	50,000 00	" "	
" "	4	" "	" " Ward 3	16,666 00	" "	
" "	4	" "	" " Ward 4	16,667 00	" "	
" "	4	" "	" " Ward 5	16,667 00	" "	
" "	4	" "	" " Wards 6, 7, and 8	50,000 00	" "	
" "	4	" "	" " Wards 9 and 10	50,000 00	" "	
" "	4	" "	" " Ward 11	25,000 00	" "	
" "	4	" "	" " Ward 12	25,000 00	" "	
" "	4	" "	" " Ward 13	25,000 00	" "	
			Carried forward	$683,700 000		$26,828,300 66

CHARACTER OF THE CITY BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$683,700 00		$26,828,300 66
July 9, 1895.	4	Jan. and July	Street Improvements, Wards 14 and 15	50,000 00	Jan., 1916.	
" "	4	" "	" " Ward 16	25,000 00	" "	
" "	4	" "	" " Wards 17 and 18	50,000 00	" "	
" "	4	" "	" " Wards 19 and 22	50 000 00	" "	
" "	4	" "	" " Ward 20	25,000 00	" "	
" "	4	" "	" " Ward 21	25,000 00	" "	
" "	4	" "	" " Ward 23	25,000 00	" "	
" "	4	" "	" " Ward 24	50,000 00	" "	
" "	4	" "	" " Ward 25	25,000 00	" "	
" "	4	" "	Public Park Construction	100,000 00	" "	
" "	4	" "	Strandway from Marine Park, west	6,500 00	" "	
Jan. 4, 1896.	4	" "	Library Building, Dartmouth Street, Furnishing	44,000 00	" "	
April 24, 1886.	3½	April and Oct.	Bussey Park and Arboretum	4,000 00	April, "	
June 12, 1886.	3½	" "	Arnold Arboretum	16,000 00	" "	
Oct. 22, 1886.	3½	" "	Charles-river Embankment	55,000 00	Oct., "	
				$400,000 00	July, 1917.	1,234,200 00
June 4, 1887.	3½	Jan. and July	Public Park Lands	500,000 00	Oct., "	
July 13, 1887.	4	April and Oct.	Stony-Brook Improvement	250,000 00	" "	
" "	3½	" "	New Bridge to Cambridge			
				$450,000 00	Jan., 1918.	1,150,000 00
Jan. 4, 1887.	4	Jan. and July	Public Park Construction	5,000 00	April, "	
Feb. 10, 1887.	4	April and Oct.	" " "	5,000 00	July, "	
Dec. 31, 1887.	4	Jan. and July	" " "	40,000 00	Oct., "	
" "	4	April and Oct.	" " "			
				$480,500 00	Jan., 1919.	500,000 00
Jan. 4, 1887.	4	Jan. and July	" " "	16,000 00	April, "	
Feb. 10, 1887.	4	April and Oct.	" " "	3,500 00	July, "	
Dec. 31, 1887.	4	Jan. and July	" " "	500,000 00	" "	
Sept. 14, 1889.	3½	" "	Improved Sewerage			
				$439,500 00	Jan., 1920.	1,000,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	" "	Public Park Construction			
			Carried forward	$439,500 00		$30,712,500 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$439,500 00		$30,712,500 66
Feb. 11, 1890.	3½	Jan. and July	Public Park Lands	600,000 00	Jan. 1920.	
Jan. 4, 1887.	4	" "	Public Park Construction	16,400 00	July, "	
Feb. 10, 1887. Dec. 31, 1887.	4	April and Oct.	" " "	44,100 00	Oct., "	1,100,000 00
Jan. 4, 1887. Feb. 10, 1887. Dec. 31, 1887.	4	Jan. and July	" " "	$500,000 00	Jan., 1921.	
May 20, 1891.	4	June and Dec.	Public Parks	700,000 00	June, "	1,200,000 00
" "	4	April and Oct.	" "	$200,000 00	April, 1922.	
" "	4	" "	" "	301,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	175,000 00	" "	676,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$250,000 00	Jan., 1923.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	200,000 00	" "	
May 20, 1891.	4	" "	Public Parks	500,000 00	July, "	
" "	4	April and Oct.	" "	450,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	325,000 00	" "	1,725,000 00
May 20, 1891.	4	Jan. and July	Public Parks	$99,000 00	Jan., 1924.	
May 17, 1893.	4	" "	Public Park, Wards 6 and 7	100,000 00	July, "	
" "	4	April and Oct.	" " " " "	100,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	100,000 00	" "	
May 20, 1891. Oct. 23, 1893.	4	" "	Public Parks	1,000,000 00	" "	1,399,000 00
June 8, 1894.	4	Jan. and July	Public Parks	$1,000,000 00	Jan. 2, 1925.	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	49,500 00	" 1, "	
May 17, 1893.	4	April and Oct.	Public Park, Wards 6 and 7	50,000 00	April, "	
" "	4	" "	" " " "	208,000 00	Oct., "	
Oct. 24, 1891.	4	" "	Library Building, Dartmouth Street	150,500 00	" "	1,458,000 00
			Carried forward			$38,270,500 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$38,270,500 66
July 2, 1894.	4	April and Oct.	Charlestown Bridge	$10,000 00	Oct. 1934.	
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	50,000 00	" "	60,000 00
Chap. 548, Acts of 1894.	4	" "	Rapid Transit	$1.000,000 00	April, 1935.	
Chap. 408, Acts of 1895.	4	Jan. and July	School-houses	500,000 00	July, "	
May 11, 1895.	4	" "	Blue Hill and other Avenues	1,000,000 00	" "	
Chap. 548, Acts of 1894.	4	April and Oct.	Charlestown Bridge	10,000 00	Oct., "	2,510,000 00
Chap. 548, Acts of 1894.	3½	Jan. and July	Rapid Transit	$250,000 00	Jan., 1936.	250,000 00
Jan. 4, 1887. / Feb. 10, 1887.	3½	" "	Public Park Construction	$500,000 00	" 1937.	500,000 00
						$41,590,500 66
			Debt issued under authority of Chap. 323, Acts of 1891.			
May 20, 1891.	4	June and Dec.	Laying Out and Construction of Highways	$50,000 00	June, 1901.	50,000 00
" "	4	April and Oct.	" " " " "	$25,800 00	April, 1902.	25,800 00
" "	4	Jan. and July	" " " " "	$31,000 00	July, 1912.	
" "	4	April and Oct.	" " " " "	243,200 00	Oct., "	274,200 00
" "	4	Jan. and July	" " " " "	$150,000 00	Jan., 1913.	
Feb. 15, 1893.	4	" "	" " " " "	350,000 00	July, "	
" "	4	April and Oct.	" " " " "	150,000 00	Oct., "	650,000 00
			Carried forward			$42,590,500 66

CHARACTER OF THE CITY OF BOSTON FUNDED DEBT. — *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$42,590,500 66
Dec. 30, 1893.	4	April and Oct.	Laying Out and Construction of Highways	$200,000 00	April, 1914.	
" "	4	Jan. and July	" " " " "	300,000 00	July, "	
						500,000 00
June 25, 1894.	4	" "	" " " " "	$500,000 00	" 1915.	
						500,000 00
" "	4	" "	" " " " "	$150,000 00	Jan., 1916.	
						150,000 00
						$43,740,500 66

CHARACTER OF COUNTY OF SUFFOLK FUNDED DEBT.

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			COUNTY OF SUFFOLK FUNDED DEBT.			
Sept. 16, 1885.	3	April and Oct.....	Suffolk County Court-House.....	[1]$680,000 00		$680,000 00
Feb. 16, 1889.	4	Jan. and July.....	Miscellaneous.....	$55,000 00	Jan., 1899.	
" "	4	" "	House of Correction	9,000 00	" "	64,000 00
July 5, 1888. / Sept. 29, 1888.	4	April and Oct.....	Suffolk County Court-House.....	$700,000 00	Oct., 1918.	700,000 00
Jan. 3, 1890.	3½	" "	Suffolk County Court-House.....	$800,000 00	" 1919.	800,000 00
Aug. 25, 1892.	4	Jan. and July.....	Suffolk County Court-House.....	$306,000 00	July, 1922.	
July 11, 1892.	4	" "	Suffolk County Court-House, Furnishing.....	100,000 00	" "	406,000 00
Oct. 27, 1893.	4	April and Oct.....	Suffolk County Court-House, Furnishing.....	$75,000 00	Oct., 1923.	75,000 00
July 6, 1894.	4	Jan. and July.....	Suffolk County Court-House.....	$40,000 00	July, 1924.	40,000 00
May 20, 1887.	3½	April and Oct.....	Suffolk County Court-House.....	$800,000 00	April, 1937.	800,000 00
July 5, 1888.	3½	Jan. and July.....	Suffolk County Court-House.....	$100,000 00	July, 1938.	100,000 00
						$3,665,000 00

[1] Payable $17,000, yearly in October.

RECAPITULATION

Of the Objects for which the outstanding Funded Debt of the City of Boston was contracted.

Bridges		$384,000 00
Improved Sewerage		6,241,650 00
New Bridge to Cambridge		250,000 00
New Bridge to Charlestown		20,000 00
Ordinary expenditures		1,121,000 00
Public Buildings, *exclusive of school-houses*		5,794,613 63
Public Squares, etc.		55,500 00
Public Parks		11,288,500 00
Public Lands		1,000 00
School-houses and Sites		3,525,422 07
Sewers		1,536,400 00
Stony-brook Improvement		880,000 00
Widening, extending, grading and building streets, etc., viz.:		
Miscellaneous	$8,192,414 96	
Laying Out and Construction of Highways,	2,150,000 00	
Rapid Transit	1,300,000 00	
Blue Hill and other Avenues	1,000,000 00	
		12,642,414 96
		$43,740,500 66

COCHITUATE WATER DEBT, JAN. 31, 1896.

In addition to the City Debt, as heretofore stated, there exist loans made on account of the Cochituate Water-Works, viz.:

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans,	When Due.	Total for Years.
May 28, 1867.	6	April and Oct....	Chestnut-Hill Reservoir.....	$300,000 00	Dec., 1897.	
Nov. 26, 1867.	6	" "	" " "	200,000 00	" "	
						$500,000 00
April 21, 1868.	6	" "	" " "	$250,000 00	June, 1898.	
" "	6	" "	Water-Works, Wards 13, 14, 15, Roxbury.....	200,000 00	" "	
June 29, 1868.	6	" "	Chestnut-Hill Reservoir.....	540,000 00	Oct., "	
						990,000 00
Dec. 15, 1868.	6	" "	Water-Works, Wards 13, 14, 15.....	$250,000 00	April, 1899.	
						250,000 00
July 2, 1870.	6	Jan. and July....	Chestnut-Hill Reservoir.....	$250,000 00	Jan., 1901.	
July 19, 1870.	6	" "	Water-Works, Ward 16, Dorchester.....	375,000 00	" "	
March 21, 1871.	6	April and Oct....	Renewal of Loan, due 1870-71.....	688,000 00	April, "	
June 27, 1871.	6	Jan. and July....	Water-Works, Wards 13, 14, 15, and 16.....	300,000 00	July, "	
" "	6	" "	High-Service, South Boston.....	30,000 00	" "	
						1,643,000 00
April 12, 1872.	6	" "	Additional Supply of Water.....	$100,000 00	July, 1902.	
April 26, 1872.	5	April and Oct....	Renewal of Loan, due 1872-73 (£399,500 sterling).....	1,947,273 98	Oct., "	
						2,047,273 98
April 11, 1873.	6	" "	Additional Supply of Water.....	$492,000 00	April, 1903.	
June 6, 1873.	6	" "	Parker-Hill Reservoir.....	161,000 00	" "	
" "	6	" "	Water-Works, Wards 13, 14, 15, and 16.....	115,000 00	" "	
Dec. 20, 1873.	6	" "	Water-Works	137,000 00	" "	
						905,000 00
			Carried forward.....	.....	.....	$6,335,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$6,335,273 98
April 11, 1873.	6	Jan. and July	Additional Supply of Water	$8,000 00	Jan., 1904.	
Dec. 20, 1873.	6	April and Oct	Water-Works	38,000 00	April, "	
						46,000 00
June 6, 1874.	6	Jan. and July	Water-Works, Wards 13, 14, 15, and 16, and extension to Wards 17 and 19 (West Roxbury and Brighton)	$60,000 00	Jan., 1905.	
Dec. 24, 1874.	6	" "	Water Pipes, Wards 17 and 19	101,000 00	" "	
" "	6	April and Oct.	" " " " "	99,000 00	April, "	
April 30, 1875.	6	" "	" " " " "	43,700 00	" "	
Feb. 26, 1875.	6	Jan. and July	Additional Supply of Water	44,000 00	July, "	
" "	5	April and Oct.	" " " "	1,000,000 00	Oct., "	
April 30, 1875.	6	" "	Water-Works, Wards 17 and 19	6,000 00	" "	
						1,353,700 00
" "	6	Jan. and July	Water-Works, Wards 17 and 19	$50,300 00	Jan., 1906.	
Dec. 31, 1875.	6	" "	" " " " "	32,250 00	" "	
" "	5	April and Oct.	" " " " "	100,000 00	April, "	
" "	6	" "	" " " " "	8,750 00	" "	
Feb. 26, 1875.	5	" "	Additional Supply of Water	452,000 00	" "	
Dec. 31, 1875.	6	" "	Water-Works, Wards 17 and 19	4,000 00	Oct., "	
July 1, 1876.	5	" "	Additional Supply of Water	2,000,000 00	" "	
						2,647,300 00
Dec. 31, 1875.	6	Jan. and July	Water-Works, Wards 17 and 19	$8,000 00	Jan., 1907.	
" "	6	April and Oct.	" " " " "	5,000 00	April, "	
" "	6	Jan. and July	" " " " "	1,000 00	July, "	
" "	5	April and Oct.	" " " " "	1,000 00	Oct., "	
						15,000 00
April 20, 1878.	4	" "	Additional Supply of Water	$588,000 00	April, 1908.	
" "	5	" "	" " " "	12,000 00	" "	
						600,000 00
			Carried forward			$10,997,273 98

COCHITUATE WATER DEBT. — *Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$10,997,273 98
April 11, 1879.	4	Jan. and July	Additional Supply of Water	$82,000 00	July, 1909.	
" "	4½	April and Oct.	" " " "	268,000 00	Oct., "	
						350,000 00
March 20, 1880.	4	" "	New Main	$280,000 00	April, 1910.	
						280,000 00
Aug. 17, 1881.	4	" "	Additional Supply of Water	$324,000 000	April, 1912.	
						324,000 00
March 3, 1883.	4	Jan. and July	New Main	$61,000 00	July, 1913.	
June 2, 1883.	4	" "	Introduction of Meters and Inspection	50,000 00	" "	
" "	4	April and Oct.	Additional Supply of Water	336,000 00	Oct. "	
						447,000 00
Jan. 4, 1884.	4	Jan. and July	Introduction of Meters and Inspection	$250,000 00	Jan., 1914.	
June 2, 1883.	4	" "	" " " " "	7,000 00	" "	
" "	4	" "	Additional Supply of Water	209,000 00	" "	
" "	4	April and Oct.	" " " "	18,500 00	April, "	
" "	4	" "	" " " "	16,000 00	Oct., "	
						500,500 00
Dec. 23, 1884.	4	Jan. and July	High Service	$50,000 00	Jan. 1915.	
" "	4	April and Oct.	" "	144,200 00	April "	
June 2, 1883.	4	" "	Additional Supply of Water	1,500 00	" "	
March 5, 1885.	3½	" "	Extension of Mains	50,000 00	" "	
" "	3½	" "	" " "	50,000 00	Oct., "	
Dec. 23, 1884.	4	" "	High Service	23,000 00	" "	
						318,700 00
March 5, 1885.	3½	Jan. and July	Extension of Mains, etc	$100,000 00	Jan., 1916.	
			Carried forward	$100,000 00		$13,217,473 98

COCHITUATE WATER DEBT.—*Continued.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loan.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward	$100,000 00		$13,217,473 98
Dec. 23, 1884.	4	Jan. and July	High Service	58,000 00	Jan., 1916.	
" "	4	April and Oct.	" "	28,500 00	April, "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	100,000 00	" "	
April 17, 1886.	3½	Jan. and July	Extension of Mains, etc.	75,000 00	July, "	
" "	3½	April and Oct.	" " "	25,000 00	Oct., "	
Oct. 14, 1884.	4	" "	Additional Supply of Water	50,000 00	" "	
Dec. 23, 1884.	4	" "	High Service	236,300 00	" "	
						672,800 00
" "	4	Jan. and July	High Service	$21,000 00	Jan., 1917.	
" "	4	April and Oct.	" "	161,000 00	April, "	
Jan. 1, 1887.	3	" "	Extension of Mains, etc.	200,000 00	" "	
May 28, 1887.	3½	" "	Additional Supply of Water	35,000 00	" "	
" "	3½	" "	Improvement of Lake Cochituate	40,000 00	" "	
" "	3½	" "	Protection of Water Supply	50,000 00	" "	
" "	3½	" "	Extension of Mains, etc.	150,000 00	" "	
Dec. 23, 1884.	4	Jan. and July	High Service	7,000 00	July, "	
" "	4	April and Oct.	" "	10,700 00	Oct., "	
Oct. 15, 1887.	4	" "	Extension of Mains, etc.	150,000 00	" "	
						824,700 00
Dec. 23, 1884.	4	Jan. and July	High Service	$20,000 00	Jan., 1918.	
" "	4	April and Oct.	" "	6,300 00	April, "	
June 4, 1888.	3½	Jan. and July	Extension of Mains, etc.	100,000 00	July, "	
Sept. 29, 1888.	4	April and Oct.	" " "	100,000 00	Oct., "	
						226,300 00
April 15, 1889.	4	" "	Extension of Mains, etc.	$200,000 00	April, 1919.	
Nov. 13, 1889.	3½	" "	Additional Supply of Water	145,000 00	Oct., "	
" "	4	" "	" " " "	300,000 00	" "	
" "	3½	May and Nov.	Extension of Mains, etc.	130,000 00	Nov., "	
						775,000 00
			Carried forward			$15,716,273 98

COCHITUATE WATER DEBT.— *Concluded.*

Dates of Orders of Loans.	Interest. Rate.	Interest. When Due.	Objects of the Loans.	Amounts of Loans.	When Due.	Total for Years.
			Brought forward			$15,716,273 98
Nov. 13, 1889.	3½	Jan. and July	Extension of Mains, etc	$20,000 00	Jan., 1920.	
Jan. 3, 1890.	3½	" "	High Service	100,000 00	" "	
Mar. 1, 1890.	3½	" "	" "	100 000 00	" "	
Oct. 13, 1890.	4	April and Oct	Extension of Mains, etc	250,000 00	Oct., "	
Nov. 13, 1889.	4	" "	Additional Supply of Water.	134,000 00	" "	
						604,000 00
June 27, 1891.	4	" "	Extension of Mains, etc	$100,000 00	April, 1921.	
Nov. 13, 1889.	4	" "	Additional Supply of Water	162,500 00	Oct., "	
						262,500 00
Jan. 23, 1892.	4	Jan. and July	Extension of Mains, etc	$100,000 00	Jan., 1922.	
June 1, 1892.	4	April and Oct	High Service	75,000 00	April, "	
Nov. 13, 1889.	4	" "	Additional Supply of Water	283,000 00	Oct., "	
						458,000 00
Nov. 13, 1889.	4	" "	Additional Supply of Water	$20,500 00	Oct., 1923.	
April 26, 1893.	4	" "	" " "	555,775 00	" "	
						576,275 00
April 26, 1893.	4	" "	" " "	$644,225 00	Oct., 1924.	
						644,225 00
						$18,261,273 98

RECAPITULATION

Of the Objects for which the outstanding Funded Cochituate Water Debt of the City of Boston was contracted.

Additional Supply of Water	$8,381,000 00
Renewal of Loan due 1872–73, obtained for the original construction of the works	1,947,273 98
Chestnut-Hill Reservoir	1,540.000 00
Water-Works, Boston Highlands	450,000 00
Renewal of Loan due 1870–71, obtained for the original construction of the works	688,000 00
Water-pipes and Water-Works, West Boston and Brighton Districts	460,000 00
Water-Works, Boston Highlands and Dorchester District	415,000 00
Water-Works, Dorchester District	375,000 00
New Main	341.000 00
Introduction of Meters and Inspection	307.000 00
Water-Works, 1873	175,000 00
Parker-Hill Reservoir	161,000 00
High Service	1,041,000 00
Water-Works, Boston Highlands and Dorchester Districts, and Extension to West Roxbury and Brighton Districts	60,000 00
Extension of Mains	1,800,000 00
High Service, South Boston	30,000 00
Improvement of Lake Cochituate	40,000 00
Protection of Water Supply	50,000 00
	$18,261,273 98

THE INDEBTEDNESS OF THE CITY OF BOSTON.

The amount of the Consolidated Funded Debt of the City and County, including Water Debt, on the 31st of January, 1896, was $65,666,774.64, and made up of the following items:

	Inside of Debt Limit.	Outside of Debt Limit.	Totals.
City Debt	$27,740,500 66	$16,000,000 00	$43,740,500 66
Cochituate Water Debt	.....	18,261,273 98	18,261,273 98
	$27,740,500 66	$34,261,273 98	$62,001,774 64
County Debt	744,000 00	2,921,000 00	3,665,000 00
Total Funded Debt of City and County	$28,484,500 66	$37,182,273 98	$65,666,774 64

Interest due on above Debt as follows:

	April.	May.	June.	July.	October.	November.	December.	January.	Totals.
City Debt	$397,966	.....	$14,000	$411,463	$409,666	.....	$14,000	$411,463	$1,658,558
Water Debt	368,735	$2,275	.....	67,749	368,735	$2,275	.....	67,749	877,518
County Debt,	53,700	.....	.....	11,950	53,700	.....	.....	11,950	131,300
Laying Out and Construction of High-w'ys Debt	12,380	.....	1,000	29,620	12,380	.....	1,000	29,620	86,000
Rapid Transit	21,000	.....	.....	4,375	21,000	.....	.....	4,375	50,750
Blue Hill and other Avenues	.....	.....	.....	20,000	.....	.....	.....	20,000	40,000
Totals	$853,781	$2,275	$15,000	$545,157	$865,481	$2,275	$15,000	$545,157	$2,844,126

GROSS FUNDED AND NET DEBT OF THE CITY OF BOSTON.

[*From 1822 to 1896, both inclusive.*]

The following table exhibits the total consolidated *gross funded and net debt and redemption means* of the city for each year from the commencement to January 31, 1896, inclusive. At the commencement of the City Government, in 1822, the debt which had been contracted by the town was for the erection of a Court-House and prisons in Leverett street.

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1822	$100,000 00		$100,000 00
May 31, 1823	103,550 00	$3,267 27	100,282 73
" 1824	207,050 00	3,254 61	203,795 39
" 1825	305,873 85		305,873 85
April 30, 1826	364,800 32	145,980 93	218,819 39
" 1827	1,011,775 00	299,096 38	712,678 62
" 1828	949,350 00	279,124 85	670,225 15
" 1829	911,850 00	267,505 76	644,344 24
" 1830	891,930 75	228,028 30	663,902 45
" 1831	880,330 75	234,095 69	646,235 06
" 1832	817,123 93	175,734 75	641,389 18
" 1833	940,358 28	164,605 22	775,753 06
" 1834	1,078,088 28	153,636 46	924,451 82
" 1835	1,147,398 97	102,075 55	1,045,323 42
" 1836	1,264,400 00	182,245 56	1,082,154 44
" 1837	1,497,200 00	217,955 45	1,279,244 55
" 1838	1,491,400 00	97,436 60	1,393,963 40
" 1839	1,596,600 00	93,931 59	1,502,668 41
" 1840	1,698,232 56	171,439 31	1,526,793 25
" 1841	1,663,800 00	90,349 56	1,573,450 44
" 1842	1,594,700 00	88,930 79	1,505,769 21
" 1843	1,518,700 00	134,389 31	1,384,310 69
" 1844	1,423,800 00	302,149 09	1,121,650 91
" 1845	1,163,266 62	378,400 45	784,866 17
" 1846	1,153,713 16	717,610 79	436,102 37
" 1847	1,296,626 98	800,977 82	495,649 16
" 1848	3,452,606 37	478,213 28	2,974,393 09
" 1849	5,334,846 54	388,396 02	4,946,450 52
" 1850	6,195,144 35	310,259 40	5,884,884 95
" 1851	6,801,541 35	473,634 98	6,327,906 37
" 1852	7,110,679 70	489,065 22	6,621,614 48
" 1853	7,859,435 66	872,674 15	6,986,761 51
" 1854	7,799,855 32	1,411,858 00	6,387,997 32
" 1855	7,151,149 77	1,042,977 90	6,108,171 87
" 1856	7,107,149 77	1,088,483 92	6,018,665 85
" 1857	7,259,299 77	1,054,976 27	6,204,323 50
" 1858	8,101,199 77	1,108,147 09	6,993,052 68
" 1859	8,954,649 77	1,331,565 05	7,623,084 72
" 1860	8,491,599 77	967,175 69	7,524,424 08
" 1861	8,894,499 77	988,922 61	7,905,577 16
" 1862 — War debt included this year and after	9,031,207 77	851,659 08	8,179,548 69
" 1863	10,335,857 77	1,190,901 13	9,144,956 64
" 1864	11,015,732 77	1,463,187 67	9,552,545 10
" 1865	11,371,942 57	1,621,255 41	9,750,687 16
" 1866	11,892,375 91	3,039,590 32	8,852,785 59
" 1867	12,998,559 91	4,440,278 32	8,558,281 59
" 1868 — Roxbury debt included	14,011,656 91	5,199,369 72	8,812,287 19
" 1869	16,959,500 91	6,869,989 11	10,089,511 80
" 1870 — Dorchester debt included	18,687,350 91	9,215,831 25	9,471,519 66
" 1871	26,472,916 80	11,632,959 91	14,839,956 89
" 1872	28,628,535 82	12,849,159 31	15,779,376 51
" 1873	30,553,116 80	13,926,777 92	16,626,338 88

	Gross Funded Debt.	Sinking Funds, etc.	Net Funded Debt.
April 30, 1874 — Charlestown, Brighton, and W. Roxbury debts included . .	$42,890,785 77	$15,417,572 75	$27,473,213 02
" 1875	43,414,829 99	16,218,402 92	27,196,427 07
" 1876	43,848,835 73	16,880,387 41	26,968,448 32
" 1877	43,590,497 30	16,109,973 55	27,480,523 75
" 1878	42,457,022 47	16,297,245 80	26,159,776 67
" 1879	42,359,816 23	16,130,150 42	26,229,665 81
" 1880	42,030,125 36	14,188,021 08	27,842,104 28
" 1881	40,949,332 18	14,943,711 59	26,005,620 59
" 1882	40,079,312 04	15,901,650 44	24,177,661 60
" 1883	41,184,358 12	16,422,541 43	24,761,816 69
" 1884	43,185,669 07	16,933,174 61	26,252,494 46
" 1885	42,962,180 02	18,365,600 11	24,596,579 91
" 1886 — County debt included	43,628,322 04	18,915,502 44	24,712,819 60
" 1887	46,799,962 72	20,312,079 64	26,487,883 08
" 1888	48,993,803 45	21,632,559 02	27,361,244 43
" 1889	49,920,475 25	22,266,285 21	27,654,190 04
" 1890	53,930,095 22	22,854,262 98	31,075,832 24
" 1891	55,861,980 06	24,519,341 59	31,342,638 47
Jan. 31, 1892	56,003,997 35	25,569,706 32	30,434,291 03
" 1893	56,908,148 04	25,999,268 80	30,908,879 24
" 1894	54,418,535 36	20,908,860 58	33,509,674 78
" 1895	59,337,964 93	22,206,541 20	37,131,423 73
" 1896	65,666,774 64	24,973,421 92	40,693,352 72

DEBT ISSUED

In Each Financial Year between 1822 and 1865–66, and in Each Calendar Year since 1865–66.

1822 (town debt) . .	$100,000 00	1859–60	$735,800 00
1822–3	3,550 00	1860–1	992,700 00
1823–4	103,500 00	1861–2	775,000 00
1824–5	283,257 75	1862–3	1,604,850 00
1825–6	318,685 32	1863–4	850,000 00
1826–7	873,475 00	1864–5	639,709 80
1827–8	181,000 00	1865–6	712,150 00
1828–9	147,250 00	1866	1,499,000 00
1829–30	295,480 75	1867	1,037,175 00
1830–1	281,000 00	1868	2,937,000 00
1831–2	199,743 18	1869	531,500 00
1832–3	466,592 53	1870	3,561,500 00
1833–4	593,044 00	1871	5,238,000 00
1834–5	744,626 69	1872	2,981,000 00
1835–6	707,186 03	1873	7,255,176 65
1836–7	359,304 65	1874	4,478,500 00
1837–8	217,300 00	1875	2,206,200 00
1838–9	283,200 00	1876	3,533,300 00
1839–40	478,332 56	1877	667,000 00
1840–1	345,000 00	1878	1,349,000 00
1841–2	. . . .	1879	1,890,000 00
1842–3	. . . .	1880	2,701,000 00
1843–4	. . . .	1881	123,000 00
1344–5	11,566 62	1882	2,078,500 00
1845–6	110,013 16	1883	3,278,500 00
1846–7	297,860 32	1884	1,837,500 00
1847–8	1,419,683 39	1885	1,742,700 00
1848–9	1,085,367 51	1886	3,838,800 00
1849–50	528,371 23	1887	3,324,700 00
1850–1	1,195,285 00	1888	1,529,300 00
1851–2	1,180,513 05	1889	3,784,000 00
1852–3	2,349,353 66	1890	5,462,000 00
1353–4	944,118 00	1891	2,716,500 00
1854–5	306,500 00	1892	2,977,800 00
1855–6	158,100 00	1893	6,115,525 00
1856–7	431,900 00	1894	5,808,800 00
1857–8	1,168,400 00	1895	6,284,150 00
1858–9	1,232,950 00		

COCHITUATE WATER DEBT, GROSS AND NET.

At the Close of each Fiscal Year.

Fiscal Year.	Gross Debt.	Sinking-Funds.	Net Debt.
1847–48	$2,129,056 32 [1]	.....	$2,129,056 32
1848–49	3,787,328 98	.....	3,787,328 98
1849–50	4,463,205 56	.....	4,463,205 56
1850–51	4,955,613 51	.....	4,955,613 51
1851–52	5,209,223 26	.....	5,209,223 26
1852–53	5,972,976 11	.....	5,972,976 11
1853–54	5,432,261 11	.....	5,432,261 11
1854–55	5,403,961 11	.....	5,403,961 11
1855–56	5,230,961 11	.....	5,230,961 11
1856–57	5,031,961 11	.....	5,031,961 11
1857–58	4,724,961 11	.....	4,724,961 11
1858–59	4,754,461 11	.....	4,754,461 11
1859–60	3,846,211 11	.....	3,846,211 11
1860–61	3,455,211 11	.....	3,455,211 11
1861–62	3,012,711 11	.....	3,012,711 11
1862–63	2,992,711 11	.....	2,992,711 11
1863–64	2,992,711 11	.....	2,992,711 11
1864–65	2,942,711 11	.....	2,942,711 11
1865–66	3,152,711 11	.....	3,152,711 11
1866–67	3,370,711 11	.....	3,370,711 11
1867–68	3,867,711 11	.....	3,867,711 11
1868–69	5,107,711 11	.....	5,107,711 11
1869–70	5,731,711 11	.....	5,731,711 11
1870–71	6,482,711 11	$1,100,000 00	5,382,711 11
1871–72	6,812,711 11	1,185,049 67	5,627,661 44
1872–73	6,912,711 11	1,268,234 97	5,644,476 14
1873–74	7,863,711 11	1,372,953 62	6,490,757 49
1874–75	8,123,711 11	1,533,890 28	6,589,820 83
1875–76	9,735,711 11	1,560,917 83	8,174,793 28
1876–77	11,548,711 11	1,709,492 60	9,839,218 51
1877–78	11,545,273 98	2,043,764 73	9,501,509 25
1878–79	11,753,273 98	2,143,847 85	9,609,426 13
1879–80	11,697,273 98	1,771,692 92	9,925,581 06
1880–81	11,631,273 98	1,989,300 88	9,641,973 10
1881–82	11,631,273 98	2,281,857 89	9,349,416 09
1882–83	11,955,273 98	2,607,768 46	9,347,505 52
1883–84	12,882,273 98	2,746,505 58	10,135,768 40
1884–85	13,045,473 98	3,106,323 82	9,939,150 16
1885–86	13,491,473 98	3,385,201 26	10,106,272 72
1886–87	14,142,273 98	3,947,616 92	10,194,657 06
1887–88	14,741,273 98	4,373,304 09	10,367,969 89
1888–89	14,941,273 98	4,864,092 54	10,077,181 44
1889–90	15,696,273 98	5,440,819 47	10,255,454 51
1890–91	16,267,773 98	5,979,297 80	10,288,476 18
1891–92	16,423,773 98	6,471,545 34	9,952,228 64
1892–93	16,758,773 98	7,019,058 38	9,739,715 60
1893–94	17,055,273 98	7,649,504 87	9,405,769 11
1894–95	17,761,273 98	8,444,773 55	9,316,500 43
1895–96	18,261,273 98	9,099,966 39	9,161,307 59

[1] No account taken of amounts borrowed temporarily from 1846 to 1852 and afterwards funded by the issue of the water bonds that figure in this statement.

LOANS AUTHORIZED BY SPECIAL STATUTES

Outside of Debt Limit other than for Water-Works.

Year.	Chap.	Date of Approval.	Object.	Amount Authorized.	Amount Issued.
1886..	304..	June 21, 1886..	Public Park Construction.....	$2,500,000 00	$2,500,000 00
1887..	101..	Mar. 21, 1887..	Suffolk County Court-House [1]..	.....	2,821,000 00
1887..	282..	May 18, 1887..	Harvard Bridge.....	250,000 00	250,000 00
1887..	312..	May 26, 1887..	Public Park Lands.....	400,000 00	400,000 00
1887..	394..	June 11, 1887..	Sewer, Tremont street.....	[2] 75,000 00	
1887..	428..	June 16, 1887..	Stony-Brook Improvement....	500,000 00	500,000 00
1888..	392 .	May 23, 1888..	Public Park Lands.....	600,000 00	600,000 00
1889..	68..	Mar. 1, 1889..	New Library Building.....	1,000,000 00	1,000,000 00
1889..	254..	April 12, 1889..	West Chester Park Extension..	[2] 75,000 00	
1889..	283..	April 20, 1889..	Congress-st. and Oliver-st. Extension	[2] 500,000 00	
1889..	322..	May 9, 1889..	Improved Sewerage.....	500,000 00	500,000 00
1890..	271 } 444 }	May 5 and June 28, 1890	Public Parks, Charlestown....	200,000 00	200,000 00
1891..	301..	May 7, 1891..	Public Parks.....	3,500,000 00	3,500,000 00
1891..	324..	May 11, 1891..	New Library Building.....	1,000,000 00	1,000,000 00
1891..	323..	May 11, 1891..	Laying Out and Construction of Highways [3].....	....	2,150,000 00
1892..	288..	May 9, 1892..	Suffolk County Court-House, Furnishing.....	100,000 00	100,000 00
1893..	478..	June 10, 1893..	Subway.....	2,000,000 00	
1894..	396..	May 17, 1894..	Public Parks.....	1,000,000 00	1,000,000 00
1894..	548..	July 2, 1894..	Rapid Transit.....	7,000,000 00	1,300,000 00
1895..	334..	May 11, 1895 .	Blue Hill and other Avenues...	2,500,000 00	1,000,000 00
1895..	408..	May 24, 1895..	School-Houses.....	[4] 500,000 00	500,000 00

[1] $2,500,000 in addition to the cost of land. Cost of land, $1,056,469.69; $2,821,000 authorized by City Council.

[2] Never approved by City Council.

[3] Not exceeding $1,000,000 each year — debt authorized in 1891 ($500,000) inside of debt limit; debt authorized hereafter will be outside of debt limit.

[4] Also $1,700,000 inside the debt limit.

PREMIUMS RECEIVED ON BONDS SOLD.

From January, 1874 (date of last annexation), to January 31, 1896.

1875-76.

$900,000 — 30 years to run, 5% at	108.30
100,000 — 30 years to run, 5% at	109.00
552,000 — 30 years to run, 5% at	110.57

1876-77.

$2,000,000 — 30 years to run, 5% at	111.07

1879-80.

$450,000 — 10 years to run, 4½% at	102.79
20,000 — 30 years to run, 4 % at	100.9375

1882-83.

$324,000 — 30 years to run, 4% at	108.05

1883-84.

$500,000 — 20 years to run, 4% at	104.41
500,000 — 20 years to run, 4% at	107.21
700,000 — 30 years to run, 4% at	105.67
950,000 — 30 years to run, 4% at	109.30

1886-87.

624,000 — 10 years to run, 3½% at	102.125
500,000 — 50 years to run, 3½% at	111.52

1887-88.

$400,000 — 50 years to run, 3½% at	100.64
400,000 — 50 years to run, 3½% at	101.36

675,000 — 30 years to run, 3½% at	100.25
650,000 — 30 years to run, 4 % at	103.27
450,000 — 30 years to run, 4 % at	104.53

1888-89.

$100,000 — 30 years to run, 3½% at	100.125
800,000 — 30 years to run, 4 % at	105.835
450,000 — 30 years to run, 4 % at	111 299
769,900 — 10 years to run, 4 % at	105.27
480,000 — 10 years to run, 4 % at	10[illegible].797

1889-90.

$200,000 — 30 years to run, 4 % at	115.437
500,000 — 30 years to run, 3½% at	100.41
245,000 — 30 years to run, 3½% at	101.65
900,000 — 30 years to run, 3½% at	101.176
400,000 — 30 years to run, 4 % at	111 399
600,000 — 30 years to run, 3½% at	100 09
1,037,000 — 10 years to run, 3½% at	10[illegible].15
574,000 — 10 years to run, 4 % at	104.281

1890-91.

$300,000 — 30 years to run, 4% at	109.41
250,000 — 30 years to run, 4% at	103.32
500,000 — 30 years to run, 4% at	104.036
870,000 — 10 years to run, 4% at	101.57
297,000 — 10 years to run, 4% at	103.26

1891-92.

$177,000 — 20 years to run. 4% at	101.
323,000 — 20 years to run, 4% at	100.75
250,000 — 30 years to run, 4% at	101.25
100,000 — 30 years to run, 4% at	100.875
350,000 — 30 years to run, 4% at	101.125
100,000 — 30 years to run, 4% at	100.55
50,000 — 30 years to run, 4% at	101.13
50,000 — 30 years to run, 4% at	101.50

1892-93.

$962,000 — 20 years to run, 4% at	104.58
100,000 — 30 years to run, 4% at	106.275
335,000 — 30 years to run. 4% at	107.51
665,000 — 20 years to run, 4% at	107.51
150,000 — 20 years to run, 4% at	104.45

1893-94.

$250.000 — 30 years to run, 4% at	106.53
200,000 — 30 years to run, 4% at	105.796
300,000 — 30 years to run, 4% at	105.317
10,000 — 30 years to run, 4% at	102.1099
3,000 — 30 years to run, 4% at	102.
765,000 — 30 years to run, 4% at	101.389
75,000 — 30 years to run, 4% at	101.
125,000 — 30 years to run, 4% at	100.13
400,000 — 20 years to run, 4% at	104.45
34,000 — 20 years to run, 4% at	102.
150,000 — 20 years to run, 4% at	101.686
399.000 — 20 years to run, 4% at	101.556
5,000 — 20 years to run, 4% at	101.50
137,000 — 20 years to run, 4% at	101.
219,000 = 20 years to run, 4% at	100.75
260,000 — 20 years to run, 4% at	100.539
160,000 — 20 years to run, 4% at	100.53
5,000 — 20 years to run, 4% at	100.5099
75,000 — 20 years to run, 4% at	100.50

1894-95.

$1,000,000 — 30 years to run, 4% at	113.555
1,000,000 — 30 years to run, 4% at	113.513
300,000 — 20 years to run, 4% at	110.645

1895-96.

$1,000,000 — 40 years to run, 4 % at	113.91
1,000,000 — 40 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
500,000 — 20 years to run, 4 % at	112.938
1,000,000 — 20 years to run, 4 % at	103.679
250,000 — 40 years to run, 3½% at	100.625

COCHITUATE WATER-WORKS.

Expenditures to January 31, 1896.

	From Loans.	From Revenue.	From Taxes.	Totals.
Original cost of Works	$5,430,711 11			$5,430,711 11
Chestnut-Hill Reservoir	2,449,982 07			2,449,982 07
New Mains:				
From Brookline Reservoir	304,991 83			304,991 83
From Chestnut-Hill Reservoir	350,000 00			350,000 00
Additional Supply:				
Improvement of Lake Cochituate	78,634 04			78,634 04
Miscellaneous	8,462,053 52	[1]$922,292 52	$10,000 00	9,394,346 04
High Service:				
To South Boston	26,832 25			26,832 25
Parker-Hill Reservoir	161,000 00		67,246 17	228,246 17
Miscellaneous	915,312 44			915,312 44
Shops, Albany street	60,000 00			60,000 00
Extensions:				
Water to Deer Island	75,000 00			75,000 00
New Mains to East Boston			24,878 08	24,878 08
New Water-pipes, East Boston			20,999 43	20,999 43
Water-Works, Wards 13, 14, and 15	700,000 00	983 03		700,983 03
Water-Works, Ward 16	375,000 00			375,000 00
" Wards 13, 14, 15, and 16	415,000 00		4,885 15	419,885 15
Water-Works, Wds. 17 and 19	460,000 00	[2]10,570 00	5,749 11	476,319 11
" Wards 13, 14, 15, and 16, and extensions to Wards 17 and 19	60,000 00		44,250 89	104,250 89
Siphon, Charles River			26,532 35	26,532 35
Extension of Mains	1,900,000 00	[3]883,314 01		2,783,314 01
Water-Meters:				
Introduction of Meters and Inspection	330,000 00			330,000 00
General Account	215,175 92	34,891,915 94	1,554,470 73	36,661,562 59
Totals	$22,769,693 18	$36,709,075 50	$1,759,011 91	$61,237,780 59

Total amount of Loans issued to January 31, 1896		$22,769,711 11
Payments as above	$22,769,693 18	
Payments to Sinking Fund	17 93	
		22,769,711 11

Wards 13, 14, and 15 comprised the city of Roxbury.
Ward 16 comprised the town of Dorchester.
" 17 " " " " West Roxbury.
" 19 " " " " Brighton.

[1] Includes $352,886.80 Premium on Loans.
[2] Premium on Loan.
[3] Includes $373,449.95 Mystic Water Revenue.

COCHITUATE WATER-WORKS.

Net Result of Expenditures and Receipts

Year.	Payments for Construction and Maintenance.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
1846-47.....	$421,174 78	$22,263 39	$398,911 39	.....	$398,911 39
1847-48.....	1,668,386 43	10,517 54	1,657,868 89	.....	2,056,780 28
1848-49.....	1,754,930 77	20,624 67	1,734,306 10	.....	3,791,086 38
1849-50.....	814,784 12	153,000 99	661,783 13	.....	4,452,869 51
1850-51.....	644,519 55	149,025 09	495,494 46	.....	4,948,363 97
1851-52.....	436,046 95	199,426 48	236,620 47	.....	5,184,984 44
1852-53.....	413,122 82	203,304 12	209,818 70	.....	5,394,803 14
1853-54.....	344,718 21	213,677 67	131,040 54	.....	5,525,843 68
1854-55.....	344,475 66	263,158 63	81,317 03	.....	5,607,160 71
1855-56.....	329,319 17	291,859 14	37,460 03	.....	5,644,620 74
1856-57.....	355,300 98	313,242 65	42,058 33	.....	5,686,679 07
1857-58.....	376,213 98	309,628 22	66,585 76	.....	5,753,264 83
1858-59.....	394,340 86	354,211 32	40,129 54	.....	5,793,394 37
1859-60.....	675,368 60	353,465 37	321,903 23	.....	6,115,297 60
1860-61.....	404,970 78	372,290 67	32,680 11	.....	6,147,977 71
1861-62.....	378,436 26	380,568 61	.....	$2,132 35	6,145,845 36
1862-63.....	413,483 11	400,808 36	12,674 75	.....	6,158,520 11
1863-64.....	530,607 47	434,254 61	96,352 86	.....	6,254,872 97
1864-65.....	765,556 81	463,910 91	301,645 90	.....	6,556,518 87
1665-66.....	688,665 03	473,208 75	215,456 28	.....	6,771,975 15
1866-67.....	873,260 79	530,526 80	342,733 99	.....	7,114,709 14
1867-68.....	1,114,832 77	552,166 31	562,666 46	.....	7,677,375 60
1868-69.....	1,788,015 65	610,013 52	1,178,002 13	.....	8,855,377 73
1869-70.....	1,588,368 03	675,659 51	912,708 52	.....	9,768,086 25
1870-71.....	1,666,500 83	828,055 55	838,445 28	.....	10,606,531 53
1871-72.....	1,312,750 77	889,670 66	423,080 11	.....	11,029,611 64
1872-73.....	1,215,655 85	954,361 04	261,294 81	.....	11,290,906 45
1873-74.....	1,314,505 15	1,034,401 06	280,104 09	.....	11,571,010 54
1874-75.....	1,730,659 64	1,084,980 78	645,678 86	.....	12,216,689 40
1875-76.....	2,460,419 11	1,269,688 97	1,190,730 14	.....	13,407,419 54
1876-77.....	3,154,241 40	1,318,202 81	1,836,038 59	.....	15,243,458 13
1877-78.....	2,340,675 17	1,085,258 21	1,255,416 96	.....	16,498,875 09
1878-79.....	1,538,941 74	1,090,353 78	448,587 96	.....	16,947,463 05
1879-80.....	1,108,132 41	1,113,712 82	.....	5,580 41	16,941,882 64
1880-81.....	1,239,389 86	1,133,364 02	106,025 84	.....	17,047,908 48
1881-82.....	1,024,626 19	1,119,155 61	.....	94,529 42	16,953,379 06
1882-83.....	1,115,438 07	1,165,303 22	.....	49,865 15	16,903,513 91
1883-84.....	1,567,363 65	1,226,461 55	340,902 10	.....	17,244,416 01
1884-85.....	1,505,922 21	1,220,367 99	285,554 22	.....	17,529,970 23
1885-86.....	1,544,201 57	1,264,524 51	279,677 06	.....	17,809,647 29
1886-87.....	1,460,039 82	1,251,350 84	208,688 98	.....	18,018,336 27
1887-88.....	1,785,512 94	1,339,114 28	446,398 66	.....	18,464,734 93
1888-89.....	1,582,585 03	1,558,379 86	24,205 17	.....	18,488,940 10
1889-90.....	1,489,467 59	1,409,995 00	79,472 59	.....	18,568,412 69
1890-91.....	1,755,715 34	1,469,065 76	286,649 58	.....	18,855,062 27
1891-92.....	1,266,817 19	917,572 64	349,244 55	.....	19,204,306 82
1892-93.....	1,804,324 83	1,474,349 87	329,974 96	.....	19,534,281 78
1893-94.....	1,773,688 11	1,692,159 73	81,528 38	.....	19,615,810 16
1894-95.....	2,286,971 22	1,696,619 37	590,351 85	.....	20,206,162 01
1895-96.....	2,674,335 32	2,400,474 31	273,861 01	.....	20,480,023 02
Totals.....	$61,237,780 59	$40,757,757 57	$20,632,130 35	$152,107 33	.....

COCHITUATE WATER-WORKS.

Cost of Construction of the Works to February 1, 1896.

Cost of Water-Works to January 1, 1850, as per final report of Water Commissioners		$3,998,051 83
Land and Water Rights and Land Damages after January 1, 1850 (on original works)		49,486 17
Jamaica Pond Aqueduct works		88,437 20
Raising Lake two feet (including damages) and new dam		38,942 26
Dudley Pond, Lower Dam, Connections with the Lake, Pegan and Willow Dams		21,943 58
Pipe-yards and Buildings		94,832 14
New Dam at Lake Cochituate		33,436 49
Chestnut-Hill Reservoir, including land		2,461,232 07
Charles-River Siphon		26,532 35
New Stable at Chestnut-Hill Reservoir		8,103 55
High Service Works		1,308,839 26
Protection of Water Supply		30,000 00
Additional Supply of Water, including land damages and all expenses		9,364,346 04
Cost of laying Force Mains and Distribution Pipes since January 1, 1850		7,678,044 59
		$25,202,227 53
Credit by sale of Beacon-Hill Reservoir Lot,	$150,000 00	
On account of sale of Basin 5 in Southboro',	600,000 00	
		750,000 00
		$24,452,227 53

MYSTIC WATER-WORKS.

NET RESULT OF EXPENDITURES AND RECEIPTS.

YEAR.	Total Payments.	Total Receipts.	Net Payments.	Net Receipts.	Cost at close of Year.
From commencement to March 1, 1871,	$1,702,522 73	$518,626 34	$1,183,896 39	.....	$1,183,896 39
1871-72.....	229,747 82	185,814 79	43,933 03	.....	1,227,829 42
1872-73.....	237,783 96	200,141 07	37,642 89	.....	1,265,472 31
1873-74.....	199,624 93	291,734 78	.....	$92,109 85	1,173,362 46
1874-75.....	216,455 50	284,897 61	.....	68,442 11	1,104,920 35
1875-76.....	207,864 18	272,882 52	.....	65,018 34	1,039,902 01
1876-77.....	178,898 75	293,115 49	.....	114,216 74	925,685 27
1877-78.....	275,953 52	273,633 40	2,320 12	.....	928,005 39
1878-79.....	223,077 62	269,123 91	.....	46,046 29	881,959 10
1879-80.....	213,888 51	266,316 66	.....	52,428 15	829,530 95
1880-81.....	205,458 10	232,357 77	.....	26,899 67	802,631 28
1881-82.....	180,049 04	254,358 83	.....	74,309 79	728,321 49
1882-83.....	199,167 69	260,934 40	.....	61,766 71	666,554 78
1883-84.....	210,176 43	271,586 60	.....	61,410 17	605,144 61
1884-85.....	222,833 77	273,784 84	.....	50,951 07	554,193 54
1885-86.....	225,882 55	284,491 50	.....	58,608 95	495,584 59
1886-87.....	289,837 35	328,227 94	.....	38,390 59	457,194 00
1887-88.....	282,154 74	305,637 65	.....	23,482 91	433,711 09
1888-89.....	297,693 00	323,045 84	.....	25,352 84	408 358 25
1889-90.....	286,230 64	324,698 67	.....	38,468 03	369,890 22
1890-91.....	279,899 29	338,551 87	.....	58,652 58	311,237 64
1891-92.....	161,608 57	131,751 94	29,856 63	.....	341,094 27
1892-93.....	286,361 54	395,792 47	.....	109,430 93	231,663 34
1893-94.....	323,604 33	476,399 60	.....	152,795 27	78,868 07
					Surplus
1884-95.....	311,549 34	450,269 03	.....	138,719 69	59,851 62
1895-96.....	416,115 94	472,495 38	.....	56,379 44	116,231 06
Totals.....	$7,864,439 84	$7,980,670 90	$1,297,649 06	$1,413,880 12	.....

MYSTIC WATER-WORKS.

Cost of Construction of the Works to February 1, 1896.

Salaries	$17,644 61
Engineering	33,746 87
Land Damages	152,836 63
Reservoir	141,856 26
Dam	17,167 26
Conduit	129,714 30
Engine-house, Coal Shed, and Chimney	36,112 99
Engines	150,096 70
Grubbing Pond	9,393 26
Iron Pipes	108,437 10
Iron Pipes, Trenching	61,029 59
City Distribution	162,335 23
Hydrants	19,976 21
Stop-cocks	19,262 52
Miscellaneous items	14,012 51
Roadways and Bridges	3,529 22
Lowering Mystic River	3,012 06
Inspections	1,824 79
Service-Pipes and Meters	133,858 70
Hydrants for Somerville and Medford	2,653 08
Somerville Distribution	2,492 10
Dwelling-house for Engineer and Fireman (Pumping-Station),	4,871 02
Chelsea Extension	37,347 86
Medford "	3,997 41
Drinking-fountains	1,415 05
New Line of Supply Main	203,050 09
Stable and Pipe-yard	8,964 64
Extension of Engine-house and Boiler	33,727 43
New Force Main	9,875 17
Main Pipe-laying, since 1873	42,962 43
New Stable, Engine-house	1,767 39
Additional Force Main	24,882 96
Temporary Pumping-Works	6,905 15
Mystic Sewer	[1]83,608 70
New Workshop	3,000 00
Portion cost, New Main to East Boston	12,031 89
Connection with Cochituate High Service	17,143 79
" " " Low "	16,331 93
Additional Pumping-Engine, No. 4	61,321 48
Additions to Pumping-Station	9,578 91
	$1,803 775 29

[1] $52,637 deducted from original cost, being amount paid by Metropolitan Sewerage Commissioners for a portion of sewer taken in 1893.

LAMP DEPARTMENT.

The whole cost of lighting the streets and parks of the city during the financial year 1895–96 was $582,418.66. On the 15th of January the city was lighted with 2,434 electric, 7,592 gas, 28 incandescent, and 2,676 naphtha lamps, being an increase of 76 electric, an increase of 152 gas, a decrease of 33 naphtha lamps, as compared with the previous year.

The lamps are located as follows:

	Gas Lamps.	Incandescent Lamps.	Electric Lamps.	Naphtha Lamps.	Total.
City Proper	1,616	.....	881	99	2,596
Roxbury	1,497	7	422	.....	1,926
Dorchester	1,572	.....	233	757	2,562
West Roxbury	987	.....	183	1,117	2,287
South Boston	464	7	260	329	1,060
Charlestown	517	.....	175	.....	692
East Boston	429	.....	146	151	726
Brighton	510	14	134	223	881
Totals	7,592	28	2,434	2,676	12,730

The prices paid for gas in the public lamps to the several gas companies are: Boston, supplying part of City Proper, at the rate of 90 cents per thousand cubic feet; Roxbury, part of Roxbury District, $1.00; Charlestown, $1.25; South Boston, $1.00; East Boston, $1.35; Dorchester, $1.00; West Roxbury, $1.50; Brookline Co., Brighton District, $1.00; City Proper, 70 cents; Roxbury district, 70 cents.

The price paid for electrics is 35 cents per light per night. The city provides the iron posts, and the companies furnish the lamps and light. The price paid for incandescent lamps is $2.50 per light per month in Roxbury and South Boston, and $3.00 per light per month in Brighton.

The men who clean and light the gas-lamps are paid at the rate of $2.00 per day, and have an average of 72 lamps each.

The underground *service*-pipes are laid and kept in repair by the various companies, under the direction of the Superintendent of Lamps, and at the expense of the city, without pecuniary consideration or profit to the companies.

The naphtha lamps have been lighted since July, 1892, under a contract by the Rising Sun Street Lighting Company, who furnish all material, light, and keep in repair for the sum of $5\frac{6}{10}$ cents per light per night, or $20.44 each per year.

LIGHTING SERVICE.

Year.	Gas Lamps.	Electric Lamps.	Naphtha Lamps.	Oil Lamps.	Incandescent Lamps.	Total.
1886–87	10,140	501	.....	2,785	.....	13,426
1887–88	10,246	601	.....	2,808	.....	13,655
1888–89	10,178	704	.....	2,994	.....	13,876
1889–90	9,958	798	48	3,006	.....	13,810
1890–91	9,282	1,125	99	2,957	.....	13,463
Nine months ending Jan. 31, 1892	8,924	1,447	80	2,781	.....	13,232
1892–93	8,743	1,547	2,846	.....	.....	13,136
1893–94	8,764	1,580	2,803	.....	.....	13,147
1894–95	7,440	2,358	2,709	.....	.....	12,507
1895–96	7,592	2,434	2,676	.....	28	12,730

LAMP DEPARTMENT. — *Continued.*

Payments for Gas Lighting in Streets.

Year.	Boston Gas Light Co.	Roxbury Gas Light Co.	Dorchester Gas Light Co.	South Boston Gas Light Co.	Charlest'n Gas and Electric Co.	East Boston Gas Co.	Jamaica Plain Gas Light Co.	Brookline Gas Light Co.	Chelsea Gas Light Co.
1874–75	$119,590 18	$49,226 22	$36,008 36	$28,031 42	$19,829 30	$17,505 81	$12,758 10	$12,723 13	
1875–76	126,762 28	53,630 22	39,025 37	28,511 73	23,919 50	18,513 57	18,270 24	14,987 92	
1876–77	123,397 43	56,045 44	41,342 22	32,224 94	26,658 82	20,492 42	19,685 28	16,220 67	
1877–78	124,798 04	57,872 29	41,753 65	31,819 02	28,448 32	20,996 08	20,647 69	17,335 87	
1878–79	120,208 57	55,677 60	40,833 89	30,152 34	28,025 29	19,927 13	20,254 23	16,683 21	
1879–80	90,486 62	45,219 05	33,183 43	24,622 98	23,314 84	16,361 46	16,673 66	11,976 46	
1880–81	94,464 97	47,759 71	33,702 75	24,143 09	23,695 22	16,607 49	16,933 23	14,064 97	
1881–82	97,860 70	50,108 04	35,338 48	27,563 64	24,075 45	19,200 14	17,700 82	15,314 73	$84 10
1882–83	93,295 07	51,180 74	35,775 81	27,948 60	23,945 22	20,375 07	17,989 88	16,110 47	91 84
1883–84	75,295 11	50,112 27	37,003 05	23,107 67	23,664 90	21,213 40	18,345 80	16,566 93	92 12
1884–85	74,170 25	45,387 63	34,229 87	21,376 41	22,988 82	21,671 28	16,843 57	14,762 36	73 00
1885–86	74,797 95	46,644 12	34,916 82	21,812 12	24,538 26	22,310 15	17,195 74	15,599 87	91 87
1886–87	74,201 47	48,117 05	36,162 02	22,366 89	24,583 77	22,027 64	17,961 78	16,971 20	91 87
1887–88	72,191 36	48,864 69	38,797 93	21,407 37	23,012 45	19,737 54	20,536 56	17,596 14	92 15
1888–89	54,044 15	46,369 88	37,225 44	19,129 10	19,859 68	18,214 49	21,896 01	17,580 40	91 87
1889–90	48,276 96	46,717 62	39,172 24	18,023 43	18,384 17	16,980 64	22,611 61	18,769 43	90 43
1890–91	45,465 38	43,648 06	38,722 47	16,837 95	16,302 64	16,551 91	21,233 66	14,201 00	91 87
1891–92 9 mos.	29,432 30	27,291 51	23,732 82	9,766 22	10,439 06	10,676 78	14,117 00	9,413 22	14 18
1892–93	40,254 88	37,897 87	33,940 99	12,915 01	14,171 45	14,639 02	25,783 21	14,100 09	
1893–94	31,959 08	31,476 93	30,525 34	11,233 85	13,592 95	13,821 05	23,000 37	14,309 60	
1894–95	15,001 89	8,117 12	26,227 68	9,699 15	11,358 97	11,333 33	21,806 31	31,443 84	
1895–96	8,962 58	2,323 05	23,762 24	7,460 70	9,888 46	9,032 68	23,079 27	32,817 18	

LAMP DEPARTMENT. — *Concluded.*

Payments for Electric, Oil, and Naphtha Lighting and General Expenses.

	Brush Electric Lighting Co.	Boston Electric Light Co.	New England Weston Electric Light Co.	Merchants' Electric Light and Power Co.	American Electric and Illuminating Co.	Weston Illuminating Co.	Union and Citizens' Electric Light and Power Co.	Citizens' Electric Light Co.	Brookline Gas Light Co.	Charlestown Gas and Electric Co.	Rising Sun Street Lighting Co.	Oil and Naphtha.	General Expenses.
1874-75	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	$4,709 60	$140,327 61
1875-76	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5,306 65	167,529 05
1876-77	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	9,027 47	134,843 11
1877-78	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	7,466 23	126,166 09
1878-79	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,060 88	105,503 55
1879-80	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8,143 57	126,776 13
1880-81	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6,938 10	119,855 58
1881-82	$91 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4,886 43	125,205 11
1882-83	9, 41 80	.....	$7,257 97	.....	.....	.....	.....	.....	.....	.....	.....	5,825 43	145,030 81
1883-84	41,200 25	.....	28,989 91	.....	$4,014 24	.....	.....	.....	.....	.....	.....	6,497 37	150,812 89
1884-85	51,262 42	.....	33,150 10	$5,754 45	.....	.....	$1,646 51	.....	.....	.....	.....	5,100 34	132,584 97
1885-86	54,569 87	.....	34,732 74	5,946 38	.....	.....	6,729 66	.....	.....	.....	.....	5,253 78	134,798 17
1886-87	59,210 04	.....	36,205 10	6,219 81	.....	.....	.....	$8,239 11	.....	$1,698 45	.....	5,193 29	145,673 96
1887-88	71,229 71	.....	.....	6,423 30	.....	$32,184 57	.....	9,960 85	.....	11,299 54	.....	5,468 84	174,858 15
1888-89	93,118 43	.....	.....	7,103 20	.....	30,830 37	.....	11,751 81	.....	15,699 45	$750 00	6,152 24	167,145 39
1889-90	119,379 12	$30,726 79	.....	6,023 55	.....	.....	.....	10,803 73	$316 40	16,960 48	4,500 00	7,615 82	165,965 28
1890-91	.....	127,911 17	.....	.....	.....	.....	.....	.....	7,567 64	13,770 10	1,440 00	8,436 32	169,577 47
1891-92	.....	125,387 81	.....	.....	.....	.....	.....	.....	8,705 16	12,815 76	1,080 00	4,726 26	132,581 13
1892-93	.....	183,794 28	.....	.....	.....	.....	.....	.....	13,083 92	19,572 80	24,017 80	3,730 63	144,211 88
1893-94	.....	190,939 44	.....	.....	.....	.....	.....	.....	14,384 72	20,452 66	59,299 54	.....	117,298 17
1894-95	.....	207,010 24	.....	.....	.....	.....	.....	.....	14,919 26	21,656 11	58,360 30	.....	136,176 22
1895-96	.....	261,263 64	.....	.....	.....	.....	.....	.....	19,195 08	21,775 98	55,682 07	.....	107,175 55

RENTS PAID FOR OFFICES FOR CITY DEPARTMENTS.

1874–75	$8,149 75	1885–86	$14,918 02
1875–76	8,312 46	1886–87	20,540 13
1876–77	8,805 04	1887–88	20,599 42
1877–78	9,108 12	1888–89	19,475 18
1878–79	9,607 91	1889–90	19,919 77
1879–80	10,809 80	1890–91	22,707 63
1880–81	12,141 59	1891–92	22,354 64
1881–82	11,982 60	1892–93	32,361 71
1882–83	12,309 84	1893–94	32,783 50
1883–84	13,523 61	1894–95	28,812 64
1884–85	15,027 36	1895–96	31,751 78

AMOUNTS RECEIVED FROM LIQUOR LICENSES.

1875–76	$250,478 00	1886–87	$605,569 00
1876–77	173,323 50	1887–88	587,742 00
1877–78	274,866 00	1888–89	616 949 00
1878–79	223.388 00	1889–90	891,668 00
1879–80	242.474 00	1890–91	1,013,515 00
1880–81	260,838 00	1891–92	1,036,564 00
1881–82	258,865 00	1992–93	1,056,145 00
1882–83	282,427 00	1893–94	1,062,838 00
1883–84	305,551 00	1894–95	1,092,037 00
1884–85	521,178 00	1895–96	1,196,640 00
1885–86	511,830 00		

EAST BOSTON FERRIES.

NET RESULTS.

YEARS.	Total Expenditures, including Interest on Loans.	Total Receipts.	Deficit for the Year.
1858-59	$125,000 00	.....	$125,000 00
1859-60	125,000 00	$625 00	124,375 00
1860-61	13,051 22	1,250 00	11,801 22
1861-62	12,500 00	3,013 56	9,486 44
1862-63	22,270 02	900 00	21,370 02
1863-64	9,700 00	2,700 00	7,000 00
1864-65	9,936 32	2,700 00	7,236 32
1865-66	19,065 32	3,000 00	16,065 32
1866-67	31,226 35	4,050 00	27,176 35
1867-68	38,576 81	3,850 00	34,726 81
1868-69	18,074 12	3,600 00	14,474 12
1869-70	296,076 14	3,900 00	292,176 14
1870-71	232,173 52	183,658 54	48,514 98
1871-72	274,849 67	187,600 00	87,249 67
1872-73	262,296 90	208,000 00	54,296 90
1873-74	316,643 53	222,507 50	94,136 03
1874-75	285,481 56	203,000 00	82,481 56
1875-76	266,165 88	181,890 00	84,275 88
1876-77	219,191 71	179,032 00	40,159 71
1877-78	178,701 60	178,795 48	Surplus 93 88
1878-79	180,737 69	169,530 31	11,207 38
1879-80	217,564 39	176,437 00	41,127 39
1880-81	168,788 50	168,008 48	780 02
1881-82	179,407 86	165,513 06	13,894 80
1882-83	239,612 91	162,827 91	76,785 00
1883-84	282,182 94	159,031 03	123,151 91
1884-85	301,897 83	156,801 60	145,096 23
1885-86	245,463 15	159,558 14	85,905 01
1886-87	201,855 01	164,497 69	37,357 32
1887-88	260,934 24	140,001 13	120,933 11
1888-89	216,766 22	138,760 65	78,005 57
1889-90	202,030 23	141,633 00	60,397 23
1890-91	228,505 72	146,276 80	82,228 92
1891-92	231,376 43	116,353 00	115,023 43
1892-93	237,986 01	154,660 65	83,325 36
1893-94	254,290 65	152,069 54	102,221 11
1894-95	230,810 31	155,502 87	75,307 44
1895-96	228,853 94	169,584 85	59,269 09
	$6,865,044 70	$4,371,119 79	$2,494,018 79
		Surplus	93 88
			$2,493,924 91

PUBLIC INSTITUTIONS.

Annual Expenditures for ten years past, commencing with the financial year 1886–87.

Houses of Industry, Reformation, Marcella-st. Home, Almshouses.			House of Correction.		Lunatic Hospitals.	
Year.	Amount.	Average No. Inmates.	Amount.	Average. No. Inmates.	Amount.	Average No. Inmates.
1886–87	$283,217 16	2,378	$89,898 92	466	$66,890 75	237
1887–88	299,434 53	2,475	102,247 72	513	85,018 61	308
1888–89	317,056 77	2,673	110,756 84	545	93,206 76	315
1889–90	297,821 56	2,642	100,035 96	526	82,579 04	336
1890–91	272,645 87	2,385	87,984 24	506	84,126 48	391
Nine months ending Jan. 31, 1892	209,521 08	2,356	67,875 14	539	63,163 95	427
1892–93	289,072 32	2,508	91,191 10	582	87,204 77	419
1893–94	303,140 93	2,539	97,592 36	604	96,722 69	443
1884–95	303,422 99	2,833	95,074 02	656	92,159 50	457
1895–96	335,847 99	2,908	94,711 79	622	121,981 17	498

Year.	Pauper Expenses.	Steamboat running to Deer, Long, and Rainsford Islands.	Office Expenses of Public Institutions.
1886–87	$153,086 62	$16,995 82	$8,499 06
1887–88	146,530 82	18,099 94	8,613 58
1888–89	150,977 31	20,829 53	8,584 91
1889–90	158,195 67	20,554 58	18,494 86
1890–91	174,502 94	16,460 02	19,706 82
Nine months ending Jan. 31, 1892	118,962 41	13,336 59	14,577 31
1892–93	157,256 37	15,731 68	20,338 52
1893–94	172,932 58	13,787 41	20,311 31
1894–95	182,422 71	22,547 51	20,251 67
1895–96	194,284 40	13,803 48	25,755 92

FIRE DEPARTMENT AND FIRE-ALARM TELEGRAPH.

Year.	Apparatus in service.				Men.	Repairs, Fire Department Buildings.	Erection, Fire Department Buildings.
	[1] S.E.	H.C.	C.E.	H.&L		Amount.	Amount.
1886-87	32	10	7	14	689	$15,334 46	$72,413 15
1887-88	33	9	8	15	690	13,162 60	56,877 39
1888-89	34	8	9	16	738	27,241 22	30,377 65
1889-90	34	9	10	16	757	25,149 51	20,197 80
1890-91	38	8	10	16	774	29,293 03	99,046 37
Nine months ending Jan. 31, 1892	40	6	10	17	763	26,173 09	54,158 39
1892-93	43	6	10	17	835	39,248 01	51,857 62
1893-94	43	5	[2]11	17	794	15,665 45	69,018 28
1894-95	44	4	11	17	786	19,587 89	57,741 19
1895-96	44	2	13	17	792	63,503 02	40,987 52

In addition to the above there are an Aerial Ladder and 2 Water Towers in service.
[1] Fire Boat included.
[2] Includes 2 Combination Wagons.

POLICE DEPARTMENT.

Year.	No. of Officers.	Repairs, etc., Police Station Houses.	Erection, Police Station Houses.
		Amount.	Amount.
1886-87	785	$9,501 13	$39,415 97
1887-88	773	11,565 38	20,227 46
1888-89	[1] 896	18,764 78	233 90
1889-90	896	15,703 85	28,000 00
1890-91	865	9,365 69	49,119 81
Nine months ending Jan. 31, 1892	868	9,547 35	13,085 38
1892-93	874	11,118 37	32,547 34
1893-94	913	13,939 51	18,480 73
1894-95	923	11,141 15	8,806 06
1895-96	1,005	22,259 15	.....

[1] Includes Reserve Force this year and after.

PAYMENTS FOR PENSIONS, ETC.

	Fire Department.	Police Department.	Police Charitable Fund.
1872–73			$21 50
1873–74			20 00
1874–75			300 00
1875–76			839 00
1876–77			1,531 00
1877–78			1,910 00
1878–79			[1]8,109 00
1879–80		$3,040 00	[2]14,232 75
1880–81		14,259 00	4,705 00
1881–82		15,544 00	5,300 00
1882–83		20,945 94	5,660 00
1883–84		22,936 24	6,690 00
1884–85	$595 50	25,577 98	7,265 00
1885–86	1,775 00	27,872 67	7,940 00
1886–87	1,905 00	28,696 46	8,485 00
1887–88	1,992 86	29,235 16	8,845 00
1888–89	3,641 28	29,770 36	9,035 00
1889–90	8,175 02	31,407 92	9,060 00
1890–91	12,348 05	31,459 96	7,445 00
1891–92	10,360 42	23,883 17	8,411 34
1892–93	13,524 89	31,632 68	8,830 00
1893–94	2[illegible],415 48	64,303 55	9,175 00
1894–95	27,951 99	69,291 61	9,350 00
1895–96	33,263 92	73,298 32	9,820 00
	$138,949 41	$543,155 02	$152,979 59

[1] Five pension rolls, $5,609, paid from this amount.
[2] Nine pension rolls, $7,980, paid from this amount.

SCHOOL EXPENSES.

ANNUAL EXPENDITURES for the Public Schools of Boston for the last thirty financial years; also the average number of scholars. Annexations occurred as follows: Roxbury, Jan. 6, 1868; Dorchester, Jan. 3, 1870; Charlestown, Brighton, and West Roxbury, Jan. 5, 1874.

FINANCIAL YEAR.	No. of Day Scholars Belonging	No. of Evening Scholars Belonging	Total No. of Scholars Belonging	Salaries of Teachers and Officers, School Committee.	Incidental Expenses.	Total for Running Expenses.	Ordinary Revenue.	Net Running Expenses.	Net Rate per Scholar.	Cost of new School-houses.	Total Expenditures.
1866–67 . . .	28,002	. . .	28,002	$503,596 66	$176,108 85	$679,705 51	$5,858 93	$673,846 58	$24 06	$101,575 09	$781,280 60
1867–68 . . .	27,982	. . .	27,982	561,169 98	211,536 43	772,706 41	10,467 05	762,239 36	27 24	188,790 80	961,497 21
1868–69 . . .	33,994	. . .	33,994	738,198 37	244,478 63	982,677 00	8,876 68	973,800 32	28 64	346,610 78	1,329,287 78
1869–70 . . .	35,442	. . .	35,442	739,345 65	248,066 95	987,412 60	14,661 16	972,751 44	27 45	612,337 86	1,599,750 46
1870–71 . . .	36,758	. . .	36,758	838,366 77	293,232 59	1,131,599 36	23,806 35	1,107,793 01	30 14	443,679 71	1,575,279 07
1871–72 . . .	36,650	5,128	41,778	886,940 47	329,639 18	1,216,579 65	26,899 98	1,189,679 67	28 47	97,800 68	1,314,380 33
1872–73 . . .	35,624	2,121	37,745	953,502 06	338,970 85	1,292,472 91	28,113 93	1,264,358 98	33 50	454,230 34	1,746,703 25
1873–74 . . .	41,544	1,714	43,258	1,041,375 52	377,681 52	1,419,057 04	28,848 73	1,390,208 31	32 14	446,663 25	1,865,720 29
1874–75 . . .	44,942	1,522	46,464	1,249,498 93	474,874 68	1,724,373 61	26,220 82	1,698,152 79	36 54	356,669 74	2,081,043 35
1875–76 . . .	45,924	3,393	49,317	1,266,803 59	470,830 68	1,737,634 27	20,635 72	1,716,998 55	34 82	277,746 57	2,015,380 84
1876–77 . . .	46,581	3,727	50,308	1,268,604 23	422,472 22	1,691,076 45	21,999 03	1,669,077 42	33 18	125,539 04	1,816,615 49
1877–78 . . .	47,675	4,084	51,759	1,215,782 03	366,334 06	1,582,116 09	30,109 31	1,552,006 78	29 99	174,324 75	1,756,440 84
1878–79 . . .	49,700	3,562	53,262	1,172,489 69	347,173 23	1,519,662 92	32,145 54	1,487,517 38	27 93	240,222 98	1,759,885 90
1879–80 . . .	50,851	3,130	53,981	1,162,258 61	353,108 23	1,515,366 84	49,090 28	1,466,276 56	27 16	136,878 45	1,652,245 29
1880–81 . . .	51,542	3,170	54,712	1,165,402 69	394,274 82	1,559,677 51	74,076 08	1,485,601 43	27 15	215,359 64	1,775,037 15
1881–82 . . .	52,611	3,027	55,638	1,165,629 71	405,349 36	1,570,979 07	69,591 58	1,501,387 49	26 98	139,126 88	1,730,105 95
1882–83 . . .	54,590	2,964	57,554	1,180,193 73	422,968 76	1,603,162 49	73,509 56	1,529,652 93	26 58	77,628 73	1,680,791 22
1883–84 . . .	55,640	3,148	58,788	1,206,683 23	433,023 33	1,639,706 56	79,364 66	1,560,341 90	26 54	268,879 72	1,908,586 28
1884–85 . . .	55,888	3,818	59,706	1,230,771 71	474,681 43	1,705,453 14	39,574 76	1,665,878 38	27 90	278,114 05	1,983,567 19
1885–86 . . .	57,180	4,079	61,259	1,251,403 29	422,269 54	1,673,672 83	31,350 84	1,642,321 99	26 81	362,796 15	2,036,468 98
1886–87 . . .	58,266	3,993	62,259	1,269,545 91	386,830 09	1,656,376 00	33,684 20	1,622,691 80	26 06	125,687 45	1,782,063 45
1887–88 . . .	58,310	3,916	62,226	1,296,192 42	483,468 46	1,779,660 88	37,313 81	1,742,347 07	28 00	127,875 90	1,907,536 78
1888–89 . . .	60,224	4,360	64,584	1,332,506 17	516,179 08	1,848,685 25	39,738 52	1,808,946 73	28 01	121,328 95	1,970,014 20
1889–90 . . .	60,478	5,525	66,003	1,390,868 87	525,867 09	1,916,735 96	40,762 50	1,875,973 46	28 42	349,602 82	2,266,338 78
1890–91 . . .	61,019	6,003	67,022	1,424,988 20	524,232 24	1,949,220 44	41,417 06	1,907,803 38	28 47	172,523 90	2,121,744 34
For the nine months ending January 31, 1892 . .	61,763	5,933	67,696	1,079,848 59	421,477 02	1,501,325 61	31,352 81	1,469,972 80	21 71	527,429 10	2,028,754 71
1892–93 . . .	63,347	5,623	68,970	1,485,411 12	505,480 05	1,990,891 17	37,743 66	1,953,147 51	28 32	569,700 75	2,560,591 92
1893–94 . . .	65,256	6,239	71,495	1,532,074 37	480,542 95	2,012,617 32	40,709 13	1,971,908 19	27 58	279,356 81	2,291,974 13
1894–95 . . .	67,707	5,896	73,603	1,590,600 15	509,189 70	2,099,789 85	38,629 35	2,061,160 50	28 00	397,983 62	2,497,773 47
1895–96 . . .	69,088	5,578	74,666	1,647,021 50	567,846 39	2,214,867 89	39,181 66	2,175,686 23	29 14	513,735 61	2,728,603 50

SALARIES OF THE INSTRUCTORS OF THE BOSTON PUBLIC SCHOOLS.

NORMAL SCHOOL.

Head-Master	$3,780
Sub-Masters, first year, $2,196; annual increase, $60; maximum	2,496
First Assistants, first year, $1,440; annual increase, $36; maximum,	1,620
Second " first year, $1,140; annual increase, $48; maximum,	1,380

HIGH SCHOOLS.

Head-Masters	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Assistant Principal	1,800
[1] First Assistant	1,620
Assistants, first year, $756; annual increase, $48; maximum	1,380

GRAMMAR SCHOOLS.

Masters, first year, $2,580; annual increase, $60; maximum	$2,880
Sub-Masters, first year, $1,500; annual increase, $60; maximum	2,280
First Assistants, first year, $900; annual increase, $36; maximum	1,080
Second " first year, $756; annual increase, $12; maximum	816
Third " first year, $456; annual increase, $48; maximum	744

PRIMARY SCHOOLS.

Second Assistants, first year, $756; annual increase, $12; maximum,	$816
Fourth " first year, $456; annual increase, $48; maximum,	744

KINDERGARTENS.

Principals, first year, $600; annual increase, $36; maximum	$708
Assistants, first year, $432; annual increase, $36; maximum	540

MECHANIC ARTS HIGH SCHOOL.

Head-Master	$3,780
Masters	2,880
Junior-Masters, first year, $1,008; annual increase (for thirteen years), $144; salary for the fourteenth and subsequent years, with the rank of Master	2,880
Instructors, first year, $1,500; annual increase, $60; maximum	2,280
Assistant Instructors, first year, $756; annual increase, $48; maximum,	1,380
Instructor of Metal Working, first year, $1,800; annual increase, $60; maximum	2,508

SPECIAL INSTRUCTORS.

Special Instructors of Music	$2,640
Assistant Instructors in Music	852
Director of Drawing	3,000

[1] The rank of First Assistant (High Schools) shall be abolished as the position now recognized shall become vacant in schools where first assistants are now employed. [Rules, Sect. 100.] There is at present one first assistant (High Schools) in service.

[1]Assistant to Director of Drawing	$2,508
Teacher of Chemistry, Girls' High School	1,620
Laboratory Assistant, " " "	804
" " Roxbury " "	804
Teachers of Physical Culture and Elocution, Girls' High School and Roxbury High School, each	1,200
Teachers of Physical Culture, Girls' Latin School	600
" " " " East Boston High School	300
Director of Kindergartens	2,880
Assistant teacher of the theory and practice of the Kindergarten, Normal School (same salary as that of a Second Assistant, Normal School)	1,380
Special teacher of Songs and Games	240
Director of French and German	3,000
Assistants, each	1,500
Director of Physical Training	3,000
Assistant	2,000
Horace Mann School for the Deaf:	
Principal	2,508
Assistant Principal, first year, $1,068; annual increase, $60; maximum	1,308
Assistants, first year, $588; annual increase, $60; maximum	1,008
Principal of Manual Training Schools	2,004
Instructors in Manual Training Schools	1,620
Instructors in Manual Training Schools	1,200
Instructor in Manual Training (Horace Mann School)	450
Assistant Instructors in Manual Training Schools, first year, $804; annual increase, $48; maximum	900
Principal of Schools of Cookery	1,000
Instructors in Schools of Cookery, first year, $456; annual increase, $48; maximum	744
Instructor in School on Spectacle Island (including all expenses connected with the school, except for books)	400
Instructor Military Drill	2,000
Armorer	900

Teachers of sewing:

One division	$108	Seven divisions	$540
Two divisions	192	Eight divisions	588
Three divisions	276	Nine divisions	636
Four divisions	348	Ten divisions	684
Five divisions	420	Eleven divisions	732
Six divisions	492	All over eleven divisions	744

Principal, Evening High School (per week), first year, $40; second year, $45; third year and subsequently	$50 00
Assistants, Evening High School (per evening)	4 00
Principals, Evening Elementary Schools, in schools where average attendance for month is 100 pupils or more (per evening), $5; in schools where average attendance for month is less than 100 (per evening)	4 00
First Assistants, Evening Elementary Schools, in schools where average attendance for month is 75 pupils or more (per evening), $2.50; in schools where average attendance for month is less than 75 (per evening)	1 50
Assistants, Evening Elementary Schools (per evening)	1 50
[2]Masters, Evening Drawing Schools (per evening)	10 00
Principals, Evening Drawing Schools (per evening), first year, $7; second year and subsequently	8 00

[1] To give instruction in drawing in the Normal School and to assist the Director of Drawing.

[2] The rank of Master in Evening Drawing Schools shall be abolished, as the position becomes vacant by the retirement of the present incumbents.

Assistants, Evening Drawing Schools (per evening), first year, $4; second year, $5; third year and subsequently	$6 00
Special Assistant Teachers, lowest classes Primary Schools (per day)	1 50
Special Assistant Teachers, Kindergartens (per week) . . .	5 00

Second Assistants, Primary Schools, in buildings having eight or more teachers, receive sixty dollars ($60) each per annum in addition to the regular salary of the rank.

Masters elected as Principals of High Schools, whose average whole number for the preceding school year exceeds one hundred pupils, receive $288; Sub-Masters, in Grammar Schools, elected as Principals, $216, each, in addition to the regular salary of the rank.

The salaries of temporary teachers of the following-named ranks are fixed at the following rates, for each day of actual service: Temporary Junior-Master, $5; Assistant, High Schools, $2.50; Sub-Master, Grammar Schools, $4; Instructor, Mechanic Arts High School, $4.

WAR PAYMENTS.

	Expenditures.	Receipts.
Recruiting:		
1862–63 . . .	$937,012 26	$42,350 00
1863–64, State Bounty Tax,	255,365 52	64,296 00
1863–64 . . .	513,026 41	
1864–65 . . .	549,050 43	150,086 84
1867–68 . . .	. . . . .	60 00
1868–69 . . .	. . . . .	1,489 97
Other Expenses:		
1861–62 . . .	90,151 63	6 52
1862–63 . . .	15,856 53	
1863–64 . . .	33,010 34	
1864–65 . . .	19,457 60	1,061 23
1865–66 . . .	23,371 13	8,580 00
1866–67 . . .	19,795 05	
1867–68 . . .	7,750 98	
1868–69 . . .	1,959 00	
1869–70 . . .	900 50	
1870–71 . . .	52 00	
1886–87 . . .	40,000 00	
Soldiers' Relief:		
1861–62 . . .	129,309 00	479 12
1862–63 . . .	309,553 09	61,071 02
1863–64 . . .	297,328 33	257,066 51
1864–65 . . .	293,987 67	310,759 87
1865–66 . . .	117,469 30	290,007 28
1866–67 . . .	257,407 60	164,000 00
1867–68 . . .	109,179 79	205,000 00
1868–69 . . .	108,709 95	145,387 63
1869–70 . . .	102,845 29	102,500 00
1870–71 . . .	96,564 20	99,043 00
1871–72 . . .	89,942 41	95,500 00
1872–73 . . .	83,940 45	87,700 00
1873–74 . . .	83,435 12	81,600 00
1874–75 . . .	88,639 87	90,936 35
1875–76 . . .	84,219 50	86,100 00
Carried forward	$4,759,290 95	$2,345,081 34

	Expenditures.	Receipts.
Brought forward	$4,759,290 95	$2,345,081 34
1876–77 . . .	82,225 36	81,900 00
1877–78 . . .	81,629 51	84,254 57
1878–79 . . .	119,981 12	79,730 88
1879–80 . . .	91,445 66	109,498 00
1880–81 . . .	99,020 21	81,819 50
1881–82 . . .	100,310 55	78,610 00
1882–83 . . .	97,276 61	80,567 50
1883–84 . . .	92,475 79	83,538 68
1884–85 . . .	94,134 31	80,505 07
1885–86 . . .	97,052 74	75,625 50
1886–87 . . .	96,911 46	78,619 00
1887–88 . . .	99,516 82	79,671 00
1888–89 . . .	105,254 35	82,030 50
1889–90 . . .	115,726 75	85,966 00
1890–91 . . .	137,095 56	90,910 75
1891–92 . . .	120,007 54	102,273 00
1892–93 . . .	177,520 01	109,778 62
1893–94 . . .	182,516 59	142,974 48
1894–95 . . .	198,387 77	140,013 66
1895–96 . . .	199,841 30	141,661 37
Burial Expenses, Chap. 395, Acts 1889:		
1889–90 . . .	1,772 00	
1890–91 . . .	2,247 50	
1891–92 . . .	2,647 50	932 25
1892–93 . . .	3,968 00	1,177 50
1893–94 . . .	4,818 02	1,845 00
1894–95 . . .	3,956 50	2,078 01
1895–96 . . .	4,470 00	3,554 50
	$7,171,500 48	$4,244,616 68
Gross Expenditures . . .	$7,171,500 48	
Gross Receipts .	244,616 68	
Net Expenses,	$2,926,883 80	

ACTUAL EXPENDITURES.

Actual expenditures of the City of Boston and County of Suffolk, exclusive of debt and temporary loans redeemed since 1862, as follows:

Year.	Interest on Debt and Temporary Loans.	State Tax.	Other City Exp'nditures.	Total Actual Expenditures on account of City.	County.	Total City and County.
1862-63.....	$688,861 67	[1]$578,270 56	$3,782,979 34	$5,050,111 57	$153,594 98	$5,203,706 55
1863-64.....	824,068 34	[2]1,269,626 41	3,000,767 61	5,094,462 36	152,867 32	5,247,329 68
1864-65... ...	1,505,144 71	756,600 00	3,752,200 35	6,013,945 06	146,619 60	6,160,564 66
1865-66.....	889,397 69	1,592,501 00	3,866,973 09	6,348,871 78	173,050 06	6,521,921 84
1866-67.....	1,635,145 74	1,016,490 00	4,276,046 93	6,327,682 67	205,937 10	6,533,619 77
1867-68.....	1,277,278 13	1,694,150 00	5,128,986 84	8,100,414 97	233,245 65	8,333,660 62
1868-69.....	1,152,377 79	723,140 00	7,614,331 26	9,489,849 05	226,488 17	9,716,337 22
1869-70.....	1,179,668 64	903,925 00	10,467,741 61	12,551,335 25	314,840 81	12,866,176 06
1870-71.....	1,500,433 36	933,775 00	9,789,982 87	12,224,191 23	272,342 38	12,496,533 61
1871-72.....	1,560,489 26	933,775 00	9,650,712 08	12,144,976 34	271,941 38	12,416,917 72
1872-73.....	1,859,283 56	736,480 00	11,991,630 39	14,587,393 95	337,526 95	14,924,920 90
1873-74.....	2,279,398 06	828,540 00	15,133,971 71	18,241,909 77	310,702 71	18,552,612 48
1874-75.....	2,671,496 12	802,120 00	11,542,694 17	15,016,310 29	372,321 99	15,388,632 28
1875-76.....	2,607,933 20	802,120 00	11,704,336 52	15,114,389 72	361,510 29	15,475,900 01
1876-77.....	2,572,057 28	742,932 00	10,805,276 07	14,120,265 35	345,976 34	14,466,241 69
1877-78.....	2,461,600 59	619,110 00	10,434,694 47	13,515,405 06	328,646 92	13,844,051 98
1878-79.....	2,352,160 26	412,740 00	9,413,015 15	12,177,915 41	327,833 50	12,505,748 91
1879-80.....	2,377,050 59	206,370 00	9,320,836 79	11,904,257 38	296,140 82	12,200,398 20
1880-81.....	2,220,171 43	619,110 00	10,252,967 39	13,092,248 82	305,871 68	13,398,120 50
1881-82.....	2,188,564 72	619,110 00	10,422,476 44	13,230,151 16	338,261 12	13,568,412 28
1882-83.....	2,184,580 49	825,480 00	11,879,562 33	14,889,622 82	362,908 06	15,252,530 88
1883-84.....	2,227,045 73	578,055 00	12,852,436 08	15,657,536 81	368,352 40	16,025,889 21
1884-85.....	2,238,518 17	770,740 00	12,456,798 17	15,466,056 34	393,785 77	15,859,842 11
1885-86.....	2,242,102 19	578,055 00	11,480,449 18	14,300,606 37	852,613 93	15,153,220 30
1886-87.....	2,237,479 04	555,870 00	11,542,638 27	14,335,987 31	999,056 20	15,335,043 51
1887-88.....	2,315,833 49	833,805 00	12,920,866 74	16,070,505 23	1,086,026 43	17,156,531 66
1888-89.....	2,324,476 50	833,805 00	12,974,131 56	16,132,413 06	1,334,640 21	17,467,053 27
1889-90.....	2,353,785 54	738,020 00	13,508,467 28	16,600,272 82	1,265,160 36	17,865,443 18
1890-91.....	2,447,882 87	645,767 50	14,585,464 60	17,679,114 97	1,133,121 18	18,812,236 15
Nine months ending Jan. 31, 1892	1,784,671 04	553,515 00	13,856,842 03	16,195,028 07	777,496 32	16,972,524 39
1892-93.....	2,522,587 58	640,062 50	16,954,626 31	20,117,276 39	1,183,388 65	21,300,665 04
1893-94.....	2,476,430 94	914,375 00	17,287,020 68	20,677,826 62	1,019,172 73	21,696,999 35
1894-95.....	2,341,623 81	731,500 00	19,026,419 75	22,099,543 56	985,044 21	23,084,587 77
1895-96.....	2,558,208 65	538,920 00	20,496,494 46	23,593,623 11	941,184 68	24,534,807 79

[1] Including $221,262, National direct tax assumed and paid by the State.
[2] Including $513,026.41, State Bounty Tax.

AVERAGE VALUATIONS AND BASIS OF APPROPRIATION BILLS.

Average Valuation for 5 Years, less Abatements to December 31.

1884	$661,011,076 00	1888	$711,071,286 00	1892	$819,313,202 00
1885	670,035,172 00	1889	733,736,943 00	1893	850,076,262 00
1886	678,763,000 00	1890	761,236,068 00	1894	876,794,390 00
1887	694,078,430 00	1891	790,036,144 00	1895	902,579,136 00

Year.	Product of $9 law.	Extra for county purposes under the law of 1887.	Estimated miscellaneous revenue.	Total income available for department expenditures.	Interest and sinking-fund requirements.	Total possible appropriations.	Actual appropriations.
1885–86	$5,949,099	.....	$2,804,550	$8,753,649	$2,171,569	$10,925,218	$10,608,100
1886–87	6,030,316	.....	2,588,490	8,618,806	2,176,357	10,795,163	10,553,690
1887–88	6,108,867	$425,000	2,694,800	9,228,667	2,425,465	11,654,132	11,654,094
1888–89	6,246,705	425,000	2,261,080	8,932,785	2,517,522	11,450,307	11,450,307
1889–90	6,399,641	425,000	2,408,090	9,232,731	2,492,510	11,725,241	11,725,241
1890–91	6,603,632	425,000	2,470,240	9,498,872	2,990,942	12,489,814	12,489,814
1891–92	6,851,124	425,000	2,635,390	9,911,514	2,887,916	12,799,430	12,799,430
1892–93	7,110,325	425,000	2,914,675	10,450,000	3,150,420	13,600,420	13,600,420
1893–94	7,373,818	425,000	2,756,590	10,555,408	2,910,219	13,465,627	13,465,627
1894–95	7,650,686	425,000	2,490,000	10,565,686	2,826,068	13,391,754	13,391,754
1895–96	7,891,149	425,000	2,598,665	10,914,814	3,098,229	14,013,043	14,013,043
1896–97	8,123,212	425,000	2,764,290	11,312,502	3,231,959	14,544,461	14,544,461

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS, MAY 1, 1887, TO JANUARY 31, 1896.

	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.
Ancient Records Department	$3,667 95	$4,480 61	$4,414 71	$4,515 17	$2,917 55	$2,037 50			
Architect Department	24,344 47	22,396 67	19,365 01	22,563 50	16,876 24	22,216 16	$22,338 41	$21,403 87	[2] $10,076 15
Assessing Department	110,533 59	109,764 50	109,293 94	114,864 22	110,639 64	140,523 90	136,934 31	137,546 11	138,522 39
Auditing Department	23,717 59	23,816 11	24,044 65	25,518 25	20,163 91	27,200 00	28,700 00	28,843 62	29,700 00
Board of Aldermen	10,782 29	14,307 48	22,333 15	22,354 31	18,879 45	25,044 13	29,336 00	39,857 43	25,543 75
Soldiers' Relief[1]	.....	15,000 00	30,000 00	42,000 00	65,000 00	82,000 00	75,000 00	57,000 00	63,000 00
Building Department	50,908 82	58,997 47	67,990 70	59,992 36	50,307 11	68,511 75	70,417 35	67,317 49	70,433 89
Board of Appeal	.....	.....	.....	.....	.....	.....	.....	985 83	983 75
City Clerk Department	20,228 72	21,082 87	21,469 44	59,905 27	69,099 63	71,998 57	78,568 87	104,026 63	44,238 11
General Expenses	20,228 72	21,082 87	21,469 44	27,069 58	21,979 70	32,915 18	33,894 40	41,010 80	41,920 74
Election Expenses	.....	.....	.....	32,835 69	38,119 93	39,083 39	44,674 47	63,015 83	2,317 37
City Council:									
Contingent Fund, Joint Committees	11,411 97	13,058 51	6,044 38	10,520 26	14,768 65	6,343 46	8,948 06	7,258 38	5,499 60
Incidental Expenses	55,242 99	49,282 43	38,708 04	31,496 33	28,882 26	67,485 83	51,542 48	50,061 02	48,076 10
City Messenger Department	19,073 49	20,576 72	21,939 97	23,751 11	17,719 06	24,749 13	25,638 04	26,729 68	27,347 68
Clerk of Committees Department	7,518 84	7,546 90	7,638 28	9,489 99	7,970 24	11,551 64	12,016 92	12,192 83	12,666 20
Collecting Department	58,656 91	60,798 69	61,564 58	71,504 63	63,661 66	84,399 40	85,998 08	91,062 60	92,693 72
Common Council	13,026 36	10,757 79	13,376 94	11,560 07	6,656 19	10,785 88	10,607 12	18,616 35	12,165 71
Election Department	.....	.....	.....	.....	.....	.....	.....	.....	103,644 15
Engineering Department	32,999 94	33,890 21	34,965 54	35,465 78	26,989 69	39,999 22	41,999 91	36,299 60	53,495 31
Fire Department, including Inspection of Wires	772,989 21	853,824 19	854,928 54	910,659 27	777,859 72	989,225 26	1,018,712 64	1,041,296 94	1,099,999 69
Harvard Bridge Commissioners	.....	.....	.....	3,159 58	1,920 44	3,141 64			
Health Department	107,667 16	113,512 39	113,719 23	117,802 45	105,170 31	142,709 89	147,588 32	166,993 83	159,753 18
Hospital Department	182,541 83	219,239 58	229,040 45	225,624 92	189,714 62	255,610 49	261,025 36	261,538 03	284,417 92
Inspection of Milk and Vinegar Department	8,994 01	9,158 13	9,133 32	11,436 80	8,109 67	11,195 39	12,498 68	12,500 00	6,400 74
Carried forward	$1,514,306 14	$1,661,491 25	$1,691,970 87	$1,814,184 27	$1,594,306 04	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,658 04

[1] Amount paid from taxes.

[2] Expenses for 6 months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS.—*Continued.*

	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.
Brought forward	$1,514,306 14	$1,661,491 25	$1,691,970 87	$1,814,184 27	$1,594,306 04	$2,086,729 24	$2,117,870 55	$2,181,560 24	$2,288,652 04
Inspection of Provisions Departm't.	2,221 15	2,600 62	2,236 70	2,362 26	1,797 88	3,.32 13	3,167 03	3,141 81	[3] 1,571 16
Institutions Department	557,697 48	590,655 28	577,555 71	567,442 13	419,561 34	569,603 66	606,894 92	620,804 38	691,672 96
Lamp Department:	573,661 15	566,961 91	592,317 70	541,757 64	420,179 21	582,113 83	572,293 70	573,110 42	582,418 66
Electric Lights	131,097 97	158,503 26	184,210 07	149,248 91	146,908 73	216,451 00	225,776 82	243,585 61	302,234 70
Gas	262,236 19	234,411 02	229,026 53	213,054 94	134,883 09	193,702 52	169,919 17	134,988 29	117,326 34
Care and Cleaning Lamps	121,740 91	124,974 40	127,607 86	127,633 11	98,020 04	109,892 23	92,562 00	88,730 00	77,617 00
Oil and Naphtha Lighting	5,468 84	6,902 24	8,695 82	9,876 62	5,806 26	27,748 43	59,299 54	58,360 30	55,682 07
Miscellaneous	53,117 24	42,170 99	42,777 42	41,944 06	34,561 09	34,319 65	24,736 17	47,446 22	29,558 55
Law Department	23,484 28	23,719 66	28,743 15	28.606 77	21,829 66	29,424 05	30,901 01	30,891 74	35,568 96
Library Department	126,949 85	146,518 1	161,827 42	152,576 11	119,826 45	170,251 30	165,309 63	175,477 99	210,556 37
Market Department	9,787 71	9,615 63	9,584 84	11,691 88	7,508 10	11,588 36	12,133 49	12,444 34	10,078 53
Mayor	22,853 56	22,730 63	19,065 65	[1] 25,079 61	21,573 42	32,017 31	42,540 76	50,756 69	30,367 99
Mount Hope Cemetery Department[2]	10,000 00	10,000 00	.....	2,500 00	6,000 00	10,000 00	10,391 67	10,000 00	13,000 00
Overseeing of the Poor Department	104,399 14	114,984 00	110,006 69	110,269 98	75,912 01	109,615 76	112,544 78	135,634 64	125,718 52
Park Department	21,465 44	34,692 80	50,556 24	58,682 11	62,229 32	77,779 88	106,431 80	115,898 61	114,756 33
Police Department	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,280,530 02	1,318,186 75	1,500,708 28
Department Expenses	1,080,993 26	1,140,346 25	1,134,867 48	1,136,102 76	876,489 35	1,143,396 62	1,196,498 28	1,224,430 95	1,370,893 21
Liquor Licenses, Expenses	.....	.....	.....	.....	.....	.....	32,527 87	35,873 72	43,985 94
Police Signal System	.....	.....	.....	.....	.....	.....	54,503 87	57,882 08	85,829 13
Printing Department	47,000 00	46,000 00	46,500 00	47,500 00	39,000 00	45,000 00	45,000 00	46,888 49	26,250 00
Public Buildings Department:	160,229 27	178,871 34	175,430 69	185,747 98	162,485 78	185,369 78	157,481 27	189,496 81	197,870 20
General Expenses, care, repairs, etc.	102,091 88	117,357 17	117,768 48	118,134 00	108,837 33	113,303 42	82,414 08	108,936 76	150,986 71
Armories	33,229 65	42,770 24	38,877 09	26,604 56	14,843 46	17,770 55	17,676 43	17,755 31	20,383 31
Rents	24,907 74	18,743 93	18,785 12	21,092 61	20,195 90	29,432 52	30,275 00	26.191 64	22,887 50
Election Expenses	.....	.....	.....	19,916 81	18,609 09	24,863 29	27,115 76	36,613 10	3,612 68
Carried forward	$4,255,048 43	$4,549,187 48	$4,600,663 14	$4,684,503 50	$3,828,698 56	$5,056,121 92	$5,263,490 63	$5,464,292 91	$5,829,196 00

[1] Includes entertainment of distinguished guests this year and after.

[2] Amount paid from taxes.

[3] Expenses for six months.

PAYMENTS FROM REGULAR DEPARTMENT APPROPRIATIONS. — *Concluded.*

	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.
Brought forward	$4,255,048 43	$4,549,187 48	$4,600,663 14	$4,684,503 50	$3,828,698 56	$5,056,121 92	$5,263,490 63	$5,464,292 91	$5,829,196 00
Public Celebrations	20,343 14	22,201 15	25,470 51	50,486 52	26,795 11	27,479 63	35,078 13	27,905 87	26,889 98
Public Grounds Department	65,982 19	74,282 50	83,852 62	94,248 93	82,180 54	95,200 00	82,582 09	89,676 46	94,561 18
Registration of Voters	29,593 00	38,994 16	50,940 30	43,033 13	34,618 60	46,089 77	45,907 04	43,477 61	[1] 15,735 44
Registry Department	13,566 29	13,883 85	14,132 60	14,494 84	8,593 28	20,068 66	32,604 52	32,966 65	29,839 03
School Committee:	1,755,736 78	1,847,601 26	1,898,593 88	1,946,684 03	1,500,208 29	1,988,606 15	2,011,610 24	2,098,446 32	2,213,635 10
General Expenses	1,535,548 98	1,595,865 09	1,653,351 76	1,684,162 03	1,295,329 02	1,766,800 62	1,821,145 18	1,884,680 62	1,963,527 97
School Houses	220,187 80	251,736 17	245,242 12	262,522 00	204,879 27	221,805 53	190,465 06	213,765 70	250,107 13
Sealing of Weights and Measures	10,364 07	10,423 50	10,537 61	11,690 19	9,292 90	18,316 71	19,349 73	19,823 43	19,619 14
Sinking Funds Department	2,401 91	2,448 82	2,457 51	2,416 52	1,822 30	2,324 92	2,380 87	2,373 12	2,335 21
Street Department:	1,863,424 42	2,116,089 23	1,854,298 92	2,155,411 98	1,953,701 23	2,388,663 06	2,387,842 11	2,251,844 04	2,140,177 63
Central Office	.....	.....	.....	.....	16,050 00	18,793 60	20,805 96	20,884 29	18,315 79
Bridge Division	98,456 74	94,778 87	99,891 82	108,201 10	98,236 54	128,954 37	133,159 24	130,137 21	119,716 00
Cambridge Bridges Division	6,668 98	5,935 12	8,966 15	8,770 70	10,322 94	11,079 76	11,493 16	11,986 85	12,537 33
Ferry Division	207,652 69	214,846 22	194,967 77	204,520 72	158,905 56	211,567 19	213,746 76	212,988 13	209,911 30
Paving Division	821,430 61	776,099 89	669,955 59	867,507 93	648,600 32	707,960 99	745,681 52	715,608 62	683,899 42
Sanitary Division	503,713 86	493,347 31	490,044 90	527,212 16	330,567 64	469,370 74	481,300 63	467,459 02	432,778 52
Sewer Division	174,135 81	490,495 24	342,635 23	381,232 03	370,825 28	458,108 19	373,517 38	304,133 40	280,596 07
Street-Cleaning Division	.....	.....	.....	.....	215,464 92	288,320 42	308,707 30	301,477 44	305,998 50
Street-Police Division	.....	.....	.....	.....	464 41	.....	.....	.....	.....
Watering Division	51,365 73	40,586 58	47,837 46	57,967 34	104,263 62	94,507 80	99,430 16	87,169 08	76,424 70
Street Laying-out Department, office expenses	13,685 11	13,754 34	13,434 44	13,580 67	10,980 76	18,916 92	17,377 67	17,577 04	26,357 63
Surveying Department	32,000 00	33,495 91	35,000 00	38,271 56	29,205 98	35,193 87	48,163 39	38,608 72	[1] 19,446 44
Treasury Department	35,566 23	36,049 55	37,048 70	36,775 77	28,915 67	38,583 59	39,391 50	38,876 62	40,220 38
Wire Department	.....	.....	.....	.....	.....	.....	.....	.....	41,711 69
Advertising	2,034 21	2,168 08	2,496 24	.....	.....	.....	.....	.....	.....
Election Expenses	12,002 91	14,283 07	119,135 35	.....	.....	.....	.....	.....	.....
Boston Harbor	6,839 31	3,625 14	.....	.....	.....	.....	.....	.....	.....
County of Suffolk	472,019 24	522,921 63	530,168 77	507,755 66	378,215 52	520,009 12	549,018 91	624,372 88	647,534 99
House of Correction	102,247 72	110,756 84	100,035 96	87,984 24	67,875 14	91,191 10	97,592 36	95,974 02	94,711 79
Totals	$8,692,764 96	$9,412,166 51	$9,378,266 55	$9,687,337 54	$7,960,923 88	$10,346,765 42	$10,631,489 19	$10,845,315 69	$11,241,971 63

[1] Expenses for six months.

PAYMENTS FROM REVENUE.

	1887-88.	1888-89.	1889-90.	1890-91.	9 months. 1891-92.	1892-93.	1893-94.	1894-95.	1895-96.
Cochituate Water-Works:									
Department Expenses	$351,238 38	$345,938 81	$367,582 45	$368,462 89	$312,481 86	$392,762 21	$433,'08 18	$445,770 36	$4'0,907 09
Extension of Mains	.....	.....	.....	.....	.....	87,425 93	285,721 20	258,181 94	251,984 94
Mystic Water-Works:									
Department Expenses	149,846 95	160,143 33	143,203 73	132,469 92	116,438 21	129,354 49	160,643 97	156,214 05	189,194 61
Totals	$501,085 33	$506,082 14	$510,786 18	$500,932 81	$428,920 07	$609,542 63	$879,773 35	$830,166 35	$862,086 64
Board of Police:									
Liquor License Expenses	$29,718 73	$31,455 78	$32,592 92	$32,127 25	$23,948 25	$31,682 69	.....	.....	.....
Signal System Expenses	.....	21,839 01	39,959 18	50,758 61	34,595 59	52,792 80	.....	.....	.....
Totals	$29,718 73	$53,294 79	$72,552 10	$82,885 86	$58,543 84	$84,475 49	.....	.....	.....

LAYING OUT AND WIDENING STREETS.

Statement of amounts expended for Laying Out and Widening Streets, and Grade Damages, from June 1, 1822 (first year of City Government), to January 31, 1896.

A street, S. B ,	$20,779 68
Adams street,	350 00
Adams street, Dor.,	8,316 64
Akron street, Rox.,	150 00
Albany street,	131,020 36
Albion street,	3,777 20
Alden lane,	167 25
Alden street,	124 00
Alford street, Chsn.,	5,090 03
Alfred street, W. Rox.,	3,257 80
Allen street,	13,402 50
Allen and So. Allen streets,	616 25
Allston street, Dor.,	100 00
Alpine street, Rox.,	873 00
Amory street, Rox.,	1,157 85
Anawan avenue, W. Rox.,	735 67
Ann street,	70,459 74
Ann and Blackstone streets,	5,000 00
Appleton street,	97,061 90
Arch street,	333,318 00
Arklow street,	3,500 00
Arnold street, W. Rox.,	24,703 00
Ash street,	778 74
Ashland street, W. Rox.,	2,912 50
Ashmont street, Dor.,	292 61
Athens street, S. B.,	2,300 00
Atherton street, W. Rox.,	5,750 00
Atkinson street,	39,475 66
Atlantic avenue,	1,783,431 37
Auburn street,	14,078 00
Avery street,	510 00
Avon place,	115,208 81
Avon street,	800 25
Baker street, W. Rox.,	1,185 00
Baldwin street,	8,500 00
Barnett street,	2,479 24
Bartlett street,	4 00
Battery street,	63,715 91
Baxter street, S. B.,	1,649 75
Beach street,	265,923 02
Beacon street,	561,329 52
Bedford street,	164,809 23
Bedford and Kingston streets,	24,727 43
Belcher's lane,	427 00
Belknap street,	500 00
Carried forward,	$3,784,748 91

Brought forward,	$3,784,748 91
Bell street, W. Rox.,	3,000 00
Bellevue street, Dor.,	896 25
Benedict street, Chsn.,	4,700 00
Bennington street, E. B.,	24,335 25
Berry street, W. Rox.,	794 30
Beverly street,	26,164 37
Bigelow street, Br.,	3,497 60
Bird street, Dor.,	1,600 50
Blackstone street,	96,318 08
Blackstone and North Centre streets,	1,690 00
Blakmore street, W. Rox.,	600 80
Blake's court,	4,960 00
Blanchard street, Rox.,	1,294 00
Blossom street,	4,315 57
Blue Hill avenue,	72,626 88
Bodwell street, Dor.,	75 00
Bolton street, S. B.,	2,175 00
Border street, E. B.,	4,807 00
Boston street, Dor.,	18,736 80
Boston and Albany R. R. crossing,	150 00
Bothnia street,	5,000 00
Bow street, Chsn.,	3,943 75
Bowdoin street,	1,089 56
Bowdoin street, Dor.,	49,149 24
Bowdoin square,	13,746 80
Bowen street, S. B.,	300 00
Bower street, Rox.,	6,342 48
Bowker street,	44,793 34
Boylston street,	343,582 32
Boylston street, W. R.	6,076 99
Brattle street,	25,533 60
Breed's Island, E. B.,	80 00
Bridge street,	1,000 00
Brighton avenue, Br.,	15,685 00
Brighton street,	952 00
Brimmer street,	34,412 54
Broad street,	625,943 48
Broadway Extension,	1,402,508 94
Bromfield street,	80,040 14
Brook avenue, Dor.,	40 00
Brookline Park, Rox.,	100 00
Brookline street,	3,093 64
Brookford street,	1,000 00
Carried forward,	$6,721,900 13

Brought forward,	$6,721,900 13
Brooks street, E. B.,	1,717 60
Brookside avenue, W. Rox.,	7,218 89
Brown avenue, W. Rox.,	208 46
Bryant street,	2,380 13
Bumstead lane,	37,673 00
Bunker Hill street, Chsn.,	24,051 00
Burke street,	177 06
Burroughs street, W. Rox.,	550 00
Bushnell street, Dor.,	1,865 50
Butler's row.	1,128 84
Buttonwood street, Dor.,	450 00
Byron street,	900 00
Cabot street, Rox.,	12,013 52
Call street, W. Rox.,	5,524 55
Cambridge street,	50,739 66
Cambridge-st. Bridge, over B. & A. R. R.,	34,950 00
Cambridge street, Chsn.,	160 53
Cambridgeport street, Br.,	210 19
Camden street,	2,247 50
Canal street,	210 00
Canal street, Chsn.,	14,185 00
Canton street,	117,683 80
Carney place,	300 00
Carolina avenue, W. Rox.,	769 08
Carver street,	732 10
Cary street, Rox.,	918 00
Castle street,	3,518 00
Causeway street,	1,545 92
Cazenove place,	2,500 00
Central avenue, W. Rox.,	1,500 00
Central street,	18,515 95
Central street, Rox.,	4,332 00
Centre street, Dor.,	1,877 00
Centre street, W. Rox.,	2,041 73
Ceylon street, Dor.,	776 00
Chadwick street, Rox.,	1,497 00
Chambers street,	91,328 93
Chambers and Leverett streets,	851 75
Change avenue,	4,576 00
Change avenue and Faneuil Hall square,	3,532 00
Chapman place,	46,049 84
Chapman street,	27,283 84
Chardon street,	26,721 26
Charles street,	53,459 24
Charles street, Dor.,	1,866 60
Charlestown street,	11,409 00
Charter street,	2,240 46
Chatham street,	1,398 97
Chauncy street,	55,972 50
Chauncy place,	19,300 88
Chelsea street, Chsn.,	8,760 00
Cheney street, Rox.,	268 00
Cherry street,	1,347 30
Cherry street and Quincy street,	700 00
Carried forward,	$7,436,034 71

Brought forward,	$7,436,034 71
Chester square,	1,988 24
Chestnut Hill avenue, Br.,	492 60
Chestnut street,	850 00
Child street, W. Rox.,	150 00
Church street,	35,012 80
Church street, Dor.,	475 15
Circuit street, Rox.,	15,563 85
City square,	100 00
Clapp street, Dor.,	2,669 21
Clarendon street,	3,400 00
Clark street,	7,482 41
Clay street,	1,100 00
Cliff street, Rox.,	17,973 88
Clifton street,	11,297 56
Clinton street,	26,898 31
Colony street, S. B.,	700 00
Columbia street, Dor.,	12,256 70
Columbus avenue,	1,259,107 76
Commerce street,	44,740 07
Commercial street,	620,864 18
Commercial street, Dor.,	3,250 00
Commonwealth avenue,	694,793 45
Conant street, Rox.,	1,080 25
Concord square,	1,500 00
Congress street,	1,180,652 02
Cooper street,	8,310 63
Copeland street, Rox.,	2,384 00
Corey street, W. Rox.,	2,421 71
Corinth street, W. Rox.,	1,216 00
Cornhill,	498 75
Cornwall street. W. Rox.,	3,600 00
Cottage street, Dor.,	20,968 65
Cotting street,	1,900 00
Court street,	84,628 68
Court square,	21,048 08
Cove street,	2,020 22
Cranston street,	1,000 00
Cross street,	28,427 23
Cross street, E.B.,	740 00
Curtis street, W. Rox.,	1,793 75
Cushing avenue, Dor.,	1,200 00
D street, S.B.,	69,442 60
Dacia street, Rox.,	3,734 88
Dale street, Rox.,	2,069 20
Dalton street,	4,500 00
Dana street,	1,650 00
Dartmouth street,	1,435 51
Davis street,	6,988 50
Day street, W. Rox.,	2,898 80
Deacon street,	7,190 78
Dean street,	1,250 00
Dearborn street, Rox.,	2,114 00
Dedham street,	21,638 11
Dennis street, Rox.,	286 15
Derne street,	5,889 46
Derne and Temple streets,	391 03
Devonshire street,	1,518,079 47
Dickens street, Dor.,	339 60
Distil House square,	633 19
Dix place,	933 75
Dix street, Dor.,	75 00
Carried forward,	$13,214,130 88

Brought forward,	$13,214,130 88
Doane street,	5,131 75
Dock square,	7,491 87
Dorchester avenue,	32,613 21
Dorchester street, S. B.,	11,615 12
Dorr street, Rox.,	1,175 00
Dover street,	20,624 20
Dudley street,	182,539 25
Dunmore street, Rox.,	1,202 00
Dunreath street, Rox.,	2,100 00
Dunstable street, Chsn.,	7,600 00
Dustin street, Br.,	450 00
East street,	1,367 20
Eastburn street, Br.,	786 51
East Chester park,	84,610 65
East Dedham street,	500 00
East Eighth street, S. B.,	435 00
Eastern avenue,	292,197 01
East Fifth street, S. B.,	2,500 00
East Fourth street, S. B.,	160 00
East Second street, S. B.,	3,322 00
East Sixth street, S. B.,	6,225 00
East Springfield street,	2,548 00
Eliot street,	444,729 25
Eliot street, Jamaica Plain	414 25
Ellery street, S. B.,	550 00
Elm street,	16,204 29
Elm Hill avenue, Rox.,	4,479 13
Emerald street,	800 00
Emerson street, S. B.,	31,768 81
Erie street, Dor.,	2,526 11
Essex street,	93,253 48
Essex and Lincoln street,	214,501 46
Eustis street, Rox.,	9,030 75
Eutaw street, E. B.,	1,671 80
Everett street,	49,568 65
F street, S. B.,	1,343 75
Fairfield street,	30,300 00
Falcon street, E. B.,	550 00
Faneuil street, Br.,	24 20
Federal street,	902,241 35
Fenwick street, Rox.,	1,400 00
Ferdinand street,	53,850 00
Ferrin street, Chsn.,	11,753 00
Field street, Rox.,	250 00
Fifth street, S. B.,	3,349 48
First street, S. B.,	30,779 73
Fleet street,	58,352 29
Forbes street, W. Rox.,	6,169 74
Fort avenue, Rox.,	4,525 25
Fort Hill wharf,	113,575 00
Foster street, Br.,	7,894 19
Fountain street, Rox.,	190 00
Foundry street, S. B.,	900 00
Fourth street, S. B.,	9,675 58
Francis street, Rox.,	375 00
Franklin street,	367,182 64
Friend street,	216,335 37
Fruit street,	7,315 36
Fulton street,	22,380 60
Garden court,	2,371 96
Carried forward,	$16,603,907 12

Brought forward,	$16,603,907 12
Garden street,	543 50
Gay Head street, Rox.,	514 42
Geneva avenue,	12,920 00
Georgia street, Rox.,	261 00
Gibson street, Dor.,	40 73
Gilbert street,	6,200 00
Gladstone street, E. B.,	150 00
Glendale street, Dor.,	1,200 00
Glenwood street, Rox.,	677 25
Gold street, S. B.,	3,109 82
Gore avenue, Rox.,	3,486 00
Granite street, S. B.,	4,000 00
Gray street,	2,925 00
Green street,	16,173 49
Green and Leverett streets,	1,473 57
Green and Pitts streets,	3,615 77
Green and Staniford streets,	5,502 25
Green, Dor.,	188 25
Green street, W. Rox.,	13,750 00
Greenheys street,	125 00
Greenough avenue, W. Rox.,	1,120 00
Greenough lane,	325 00
Green's alley,	5,450 00
Greenwood street, Rox.,	7,000 00
Gridley street,	280 64
Gridley and High streets,	813 56
Grove street, W. Rox.,	550 00
Guild row,	5,927 50
Guild street,	3,422 80
H and Athens streets,	91 00
Hadley street, Chsn.,	2,676 94
Halleck street, Rox.,	1,800 00
Hamburg street,	975 00
Hamilton street,	20,756 19
Hampden street, Rox.,	100 00
Ham's court,	8,428 75
Hancock street, Dor.,	10,828 52
Hanover avenue,	9,364 00
Hanover street,	1,694,700 04
Hanover and Court streets,	1,500 00
Harrison avenue,	638,462 10
Harrison avenue and Northampton street,	100 00
Hartford street,	300 00
Harvard avenue,	4,251 50
Harvard street, Dor.,	13,119 46
Harwich street,	4,490 62
Havre street, E. B.,	6,825 00
Hawes street,	250 00
Hawkins street,	6,008 89
Hawley street,	258,052 50
Hawthorn street, Rox.,	500 00
Heath street, Rox.,	12,882 49
Hecla street,	2,285 00
Henchman street,	15,390 50
Henshaw street,	2,250 00
Carried forward,	$19,422,041 17

Brought forward,	$19,422,041 17
Hereford street,	18,562 50
Hewes street, Rox.,	1,100 00
Hewlett street,	100 00
High street,	280,070 93
High and Congress streets,	20,054 25
High and Pearl streets,	1,995 30
High street, Chsn.,	958 00
Highgate street,	2,825 25
Highland avenue, Rox.,	250 00
Hill street, Chsn.,	4,937 00
Hillside street, Rox.,	850 00
Holborn street, Rox.,	250 00
Hollis place, Rox.,	10,900 00
Homer street,	227 10
Houghton street, Dor.,	1,000 00
Howard avenue, Dor.,	15,154 07
Howard street,	3,476 00
Howard street, Dor.,	2,143 25
Hulbert street, Rox.,	500 00
Humboldt avenue, Rox.,	110,048 56
Humphreys street, Dor.,	444 30
Hunneman street,	7,900 00
Huntington avenue,	351,895 70
Hyde Park ave., W. Rox.,	3,339 38
Ivers street,	33,586 00
Jeffries street,	857 86
Jenkins street, S. B.,	1[illegible]1 00
Jerome street, Dor.,	4,000 00
Jerome place,	4,500 00
Judson street,	4,050 00
Kendall street,	750 00
Kenilworth street, Rox.,	187 48
Kennard avenue,	13,727 12
Kilby street,	29,472 62
King street, Dor.,	931 75
Kingsbury street, Rox.,	7,835 75
Kingston street,	300,764 86
Kirkland street,	1,000 00
Kneeland place,	22,788 30
Kneeland street,	282,399 60
L street, S. B.,	10,133 01
LeGrange place,	16,033 61
LeGrange street,	8,681 28
LeGrange street, W. Rox.,	60 00
Lake street,	2,023 93
Lamartine street, W. Rox.,	4,607 51
Lambert avenue, Rox.,	9,967 20
Lambert street, Rox.,	1,250 00
Lansing street, Rox.,	400 00
Laurel street, Rox.,	900 00
Lawn street,	100 00
Lehigh street,	3 60
Lenox street,	4,040 10
Leverett street,	59,043 12
Leverett and Causeway streets,	550 00
Lewis street,	5,000 00
Liberty square, etc.,	11,100 00
Lime street,	5,157 00
Lincoln street,	67,315 21
Lincoln street, Br.,	4,158 40
Carried forward,	$21,178,569 07

Brought forward,	$21,178,569 07
Lindall street,	137,261 55
Linden park, Rox.,	31,838 86
Linden street, Brighton,	50 00
Linwood street, Rox.,	650 00
London street,	3,301 86
London street, E. B.,	1,800 00
Lynde street,	257 00
Lynn street,	540 21
Lynn and Charter streets,	222 75
Madison street, Rox.,	486 00
Magazine street, Rox.,	27,864 85
Main street, Chsn.,	2,295 00
Malden street,	5,353 00
Mall street, Rox.,	244 13
Marion street, E. B.,	13,176 20
Market street, Br.,	10,828 53
Marshall and Union streets,	20,462 00
Marshfield street,	6,510 00
Marvin street,	244 50
Mason street,	805 14
Massachusetts avenue, Br.,	196,400 00
Mather street, Dor.,	51 00
May street, W. Rox.,	1,875 00
Mayo street,	4,114 00
MeLean street,	1,635 58
Meander street,	450 00
Mechanic street,	128 50
Medford street, Chsn.,	100 00
Melrose street,	2,615 80
Melville avenue, Dor.,	6,230 00
Mercantile street,	33,000 00
Merchants row,	48,920 78
Merrill street, Dor.,	85 25
Merrimac street,	26,076 63
Messinger street,	993 75
Methodist alley,	100 05
Michigan avenue, Dor.,	536 00
Middle street, S. B.,	100 00
Milk street,	217,387 38
Mill street, Dor.,	15,325 00
Mill Pond and Salem st.,	6,667 28
Milton avenue, Dor.,	3,180 92
Mindon street, Rox.,	12,361 50
Minot street,	800 00
Mitchell street, S. B.,	600 00
Montview street,	2,000 00
Moon street,	1,002 43
Moon-st. court,	35,000 00
Moore street, E. B.,	200 00
Moreland street, Rox.,	1,479 75
Morris street, E. B.,	350 00
Morton street,	200 00
Moulton street, Chsn.,	118 00
Mt. Hope street, W. Rox.,	32 00
Mt. Vernon and Olive streets,	3,048 37
Mt. Vernon street, Dor.,	500 00
Mt. Everett street, Dor.,	800 00
Munroe street, Rox.,	4,234 96
Myrtle court,	100 00
Carried forward,	$22,071,560 58

Brought forward,	$22,071,560 58
Myrtle street,	6,740 81
Mystic street, Chsn.,	50 00
Napier street,	4,112 79
Neponset avenue, Dor.,	161 00
New street, east of Custom-House,	15,000 00
New streets, S. B.,	3,406 59
Newbern street, Rox.,	953 48
Newbury street,	19,177 36
Newhall street, Dor.,	40 00
Newman street, S. B.,	250 00
Ninth street, S. B.,	202 25
Norfolk avenue,	400 00
Norfolk street, Dor.,	9,126 67
North avenue, Dor.,	1,650 00
North street,	340,712 01
North square,	2,262 00
N. Bennet street,	240 66
N. Centre street.	11,020 00
N. Charles street,	37,439 12
N. Grove street,	5,122 27
N. Margin street,	32,850 63
N. Market street,	15,631 60
Northampton street,	500 00
Norton street, Dor.,	1,200 00
Norwich street,	90 00
O street, S. B.,	5,038 56
Oakman street, Dor.,	200 00
Oak place, W. Rox.,	215 00
Old Harbor street, S. B.,	1,000 00
Oliver street,	466,657 33
Olney street, Dor.,	8,036 75
Ontario street, S. B.,	3,000 00
Ophir street,	4,000 00
Orange court,	4,535 50
Oregon street,	588 00
Otis street,	66,512 00
Oxford street,	2,483 49
P street, S. B.,	492 72
Paris street, E. B.,	7,750 00
Park street, Dor.,	800 00
Park street, Chsn.,	20,740 85
Parker street,	9,244 76
Parker street, Rox,,	13,017 30
Parker Hill avenue, Rox.,	4,170 41
Parkman street, Dor.,	612 00
Parnell street,	300 00
Parsons street, Br.,	3,073 00
Paul Gore street, W. Rox.,	5,204 70
Pearl street,	478,642 31
Pearl and Atkinson streets,	1,500 00
Pearl and High streets,	8,881 90
Pearl and Purchase streets,	3,899 26
Pearl, Purchase, and Gridley streets.	15,864 00
Pemberton square,	1,055 56
Perkins street,	6,760 73
Perry street,	11,700 62
Peter Parley road and Bond avenue, W. Rox.,	6,428 00
Phillips street, Rox.,	29,879 00
Carried forward,	$23,772,183 57

Brought forward,	$23,772,183 57
Piedmont street,	5,000 00
Pinckney street,	1,566 08
Pitts street,	479 40
Pleasant street,	1,047 07
Pleasant street, Chsn.,	15,842 50
Point Shirley road, E. B.,	250 00
Pond street, Dor.,	7,072 02
Pond street, W. Rox.,	512 65
Poplar street, W. Rox.,	5,694 00
Poplar and Allen streets,	400 00
Portsmouth street,	1,000 00
Porter street,	2,827 25
Portland street,	333,486 45
Preble street, S. B.,	4,547 71
Prentiss street, Rox.,	5,551 76
Prescott street, E. B.,	2,584 40
Prince street,	33,688 00
Providence street,	2,633 48
Province street,	5,340 00
Purchase street,	114,097 40
Pynchon street,	43,808 64
Quincy place,	12,784 00
Quincy street, Dor.,	8,483 20
Reed's court, Rox.,	2,118 60
Regent street, Rox.,	4,265 00
Remington street, Dor.,	1,681 62
Renfrew street, Rox.,	400 00
Reservoir street, S. B.,	188 40
Richfield street, Dor.,	500 00
Richmond street,	105,372 57
Richmond and North sts.,	2,544 00
River street, Dor.,	4,526 20
Robinson's alley,	477 64
Robinson street, Dor.,	758 72
Rock street, Rox.,	1,500 00
Rockland ave., Rox.,	5,000 00
Rockland street, Rox.,	1,079 40
Rockwood street, W. Rox.,	100 00
Rosedale street,	517 00
Roxbury street, Rox.,	1,000 00
Ruggles street, Rox.,	13,936 50
Russell street.	654 58
Ruth street,	2,400 00
Rutland street,	1,500 00
Sackville street, Chsn.,	4,800 00
St. James street, Rox.,	2,749 66
Salem street,	23,924 15
Saratoga street, E. B.,	11,610 40
Savin Hill avenue, Dor.,	8,254 25
School street,	23,379 34
School street, W. Rox.,	1,987 25
Scollay square,	700 50
Sea street,	667 32
Sea and Broad streets,	77,880 91
Sea and Cove streets,	561 40
Sea and East streets,	20 00
Seaver street, Rox.,	7,372 00
Seaverns avenue, W. Rox.,	5,421 14
Second street. S. B.,	4,275 00
Seneca street,	1,500 00
Seventh street, S. B.,	300 00
Carried forward,	$24,706,803 13

Brought forward,	$24,706,803	13
Sewall street, Rox.,	6,926	11
Shawmut avenue,	360,279	63
Shelby street, E. B.,	7,035	34
Shelton street, Dor.,	1,928	50
Sheridan street,	1,900	00
Shirley street,	327	66
Sigourney street, W. Rox.,	2,158	00
Silver street, S. B.,	1,253	00
Sister street,	9,045	30
Sixth street, S. B.,	10,072	68
Smith street, Rox.,	48,267	60
Snowhill street,	5,338	75
Somerset street,	428	01
South street,	389,697,	67
South street, W. Rox.,	50	00
So. Cedar street,	8,000	00
So. Eden street, Chsn.,	4,850	55
So. Market street,	332,040	06
Spencer street,	727	00
Spring street,	2,287	00
Springfield street,	9,528	00
Staniford street	174,407	97
State street,	8,000	00
Sterling street, Rox.,	23,144	00
Stoughton street, Dor.,	415	00
Sturgis street,	305	00
Sudbury street,	64,611	57
Sudbury and North Charles streets,	4,506	50
Suffolk street,	1,106	00
Sullivan street, Chsn.,	100	00
Summer street,	345,734	59
Sumner street, Dor.,	150	00
Swett street,	307,956	07
Taber street, Rox.,	2,960	00
Talbot avenue, Dor.,	57,128	00
Telegraph street, S. B.,	243	00
Temple place,	113,800	00
Temple street,	8,152	72
Temple street, W. Rox.,	100	00
Terrace street, Rox.,	31,489	54
Texas street,	2,025	45
Thacher street,	1,465	00
Third street, S. B.,	500	00
Thomas street, S. B.,	790	32
Thomas street, W. Rox.,	54	00
Thornton street, Rox.,	890	40
Topliff street,	275	00
Transit street, Rox.,	7,052	33
Tremont place, Rox.,	3,706	25
Tremont road,	21,869	41
Tremont street,	746,079	20
Tremont and Chapman streets,	2,250	50
Trinity place,	200	25
Troy street,	10,704	00
Truro street,	600	00
Tufts street, Chsn.,	52,930	00
Turner street,	6,000	00
Union ave., W. Rox.,	550	00
Union street,	213,190	82
Carried forward,	$28,124,386	88

Brought forward,	$28,124,386	88
Union park,	142	10
Union Park street,	23,898	30
Unity street,	163	75
Utica street,	6,900	00
Vale and Newman streets, S. B.,	600	00
Vernon street, Rox.,	14,562	80
Victoria street, Dor.,	40	00
Village street,	3,395	50
Vine street,	1,725	00
Walden street, Rox.,	7,096	00
Walk Hill street, W. Rox.,	70	00
Walnut avenue,	5,699	35
Walnut street, Dor.,	500	00
Walpole street, Rox.,	1,025	00
Waltham street,	40,271	43
Ward street, Rox.,	11,450	00
Warren street, Rox.,	111,448	77
Warrenton street,	50	00
Washington street,	2,907,707	62
Washington street, Br.,	42,496	85
Washington street, Dor.,	28,402	98
Washington st., W. Rox.,	1,350	00
Washington street, Rox.,	11,600	00
Washington Village and Dorchester, S. B.,	246	56
Water street,	662,213	48
Webber street, Rox.,	1,762	75
Webster avenue,	97	00
Webster street, E. B.,	60,000	00
Weld street, W. Rox.,	50	00
West street,	30,416	80
W. Cedar street,	1,300	00
W. Chester park,	178,702	35
W. Cottage street, Rox.,	5,908	75
Western avenue, Br.,	5,611	50
W. Fourth street, S. B.,	10,900	00
Weston street, Rox.,	17,200	00
W. Sixth street, S. B.,	250	00
Westville street, Dor.,	671	75
Whitfield street, Dor.,	711	60
Whitney street, Rox.,	1,500	00
Willard street,	12,187	15
Williams street, Rox.,	65,064	85
Williams street, W. Rox.,	1,269	66
Windsor street, Rox.,	2,492	00
Winter street,	4,672	26
Wise street, W. Rox.,	1,093	40
Woodbury street,	7,500	00
Woodman street, W. Rox.,	2,248	00
Worcester street,	1,000	00
Worcester square,	350	00
Wyman street, W. Rox.,	850	00
Zeigler street, Rox.,	36,905	96
Burnt District, 1872,	404,674	03
Salaries and other expenses, not chargeable to any one street,	520,387	74
Various streets, prior to 1851, none of which are over $200,	1,412	94
Carried forward,	$33,384,632	86

Brought forward,	$33,384,632 86
In addition to the above there has been expended for:	
Church Street District,	1,183,363 12
Fort-Hill Improvement,	1,584,251 20
Northampton Street District, exclusive of amount paid for laying out and widening streets,	490,102 16
Suffolk Street District,	2,428,248 96
	$39,070,598 30

AN ACCOUNT OF THE

REAL AND PERSONAL PROPERTY

OF THE CITY OF BOSTON

ON THE THIRTY-FIRST DAY OF JANUARY, 1896.

(*Exclusive of the means in the hands of the Sinking-Fund Commissioners for the redemption of the Debt of the City.*)

[The Assessors' valuation, May 1, 1895, of the real and personal property owned by the City of Boston was, exclusive of the Sinking-Funds and means on hand applicable to the redemption of the debt of the city, $57,989,082.]

BONDS.

Public Land Bonds and Mortgages in the Collector's Office, January 31, 1896, $791.

Mystic-River Corporation — twenty-seven shares of two thousand and thirty-eight.

ENGINEERING DEPARTMENT.

The following articles are in charge of the City Engineer:

One horse; 2 carriages; 1 sleigh; 2 harnesses; 3 robes; instruments for surveying and drawing; cases for plans and books; Reference Library, 1,103 vols.; 9,723 Plans Engineering Works, loose; 14 vols. Plans Engineering Works, bound; Photographs of Engineering Works; apparatus for blue-printing; 1 microscope; 1 mercurial barometer; 1 aneroid barometer; 1 holsteric barometer; 1 set hydrometers; 1 hygrometer; 1 pr. field-glasses; 2 typewriters; 2 dynamometers; 1 pentagraph; 1 calculating machine; 1 volt meter; 1 Bourdon pressure gauge; 1 comptometer; 2 thermophones.

SURVEYING DIVISION.

The following articles are in charge of the City Engineer:

Old Court-House. — Instruments for surveying and drawing; drawing and other paper; 1 pentograph, 1 caligraph typewriter, books, tools, drawing-boards and desks, and drawing tables. In this division are 26,151 plans, besides which there are 4,004 lithographed plans.

FIRE DEPARTMENT.

The following property is in charge of the Commissioner of the Fire Department:

Engine-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1.....	Dorchester st.....	5,698	Addition built 1874. Municipal Court, Ward-room 15, in this building.
2.....	Cor. of O and Fourth sts.....	4,000	
3.....	Bristol st. and Harrison ave.,	4,000	Ladder 3 in this building.
4.....	Bulfinch st.....	6,098	Chemical Engine 1, Lancers' Armory, and water-tower in this building.
5.....	Marion st., E.B.....	1,647	
6.....	Leverett st.....	2,269	
7.....	East st.....	1,893	
8.....	Salem st.....	2,568	
9.....	Paris st., E.B.....	4,000	Ladder 2 in this building.
10.....	River st.....	1,866	
11.....	Saratoga and Byron sts.....	10,000	
12.....	Dudley st.....	7,320	
13.....	Cabot st.....	4,832	Remodelled, 1870.
14.....	Centre st.....	5,713	
15.....	Dorchester ave., S.B.....	2,843	
16.....	River st., Dorchester.....	12,736	Ladder 6 in this building.
17.....	Meeting-house Hill, Dorchester.....	.....	Ladder-house 7 on this lot.
18.....	Harvard st., Dorchester.....	10,225	
19.....	Norfolk st., "	7,683	
20.....	Walnut st., "	9,000	
21.....	Boston st., "	9,355	
22.....	Dartmouth st.....	4,463	
23.....	Northampton st.....	3,445	
24.....	Cor. Warren and Quincy sts.,	4,186	
25.....	Fort Hill sq.....	4,175	Ladders 8 and 14 in this building.
26.....	Mason st.....	5,623	Engine 35 in this building.
27.....	Elm st., Charlestown.....	2,600	
28.....	Centre st., West Roxbury...	10,377	Ladder 10 in this building.
29.....	Chestnut Hill ave., Brighton,	14,358	Ladder 11 in this building.
30.....	Mt. Vernon st., W. Roxbury,	16,275	
32.....	Bunker Hill st.....	8,188	
33.....	Cor. Boylston and Hereford sts.....	5,646	Ladder 15 in this building.
34.....	Western ave., Brighton.....	4,637	
36.....	Monument st.....	5,668	Chemical Engine 3 in this building.
37.....	Cor. Longwood and Brookline aves.....	5,400	
38-39...	Congress st., S.B.....	4,000	
40.....	Sumner st., E.B.....	4,010	Remodelled, 1870.
41.....	Harvard ave., Brighton.....	6,112	Chemical Engine 6 in this building.
42.....	Washington st., Egleston sq.,	3,348	Chemical Engine 5 in this building.
43.....	Andrew sq.....	5,133	
45.....	In Ladder-house 16.		
	Chemical Engine-Houses.		
No. 2.....	Church st.....	3,412	
4.....	Shawmut ave.....	889	
7.....	Chelsea st.....	1,346	
8.....	B st., S.B.....	1,804	
10.....	Eustis st.....	1,754	
11.....	N. Grove st.....	3,918	

Hose-Houses.

	Location.	No. of feet in lot.	Remarks.
No. 3 ..... Combination Wagon	Winthrop st., Chn.....	3,000	Armory in building.
No. 1 ..... Combination Wagon	Dorchester Ave., Ashmont..		
No. 2	Fourth st.....	3,101	Remodelled, 1870.

Hook-and-Ladder Houses.

	Location.	No. of feet in lot.	Remarks.
No. 1	Friend st.....	1,676	
2	Paris st., E. B.....	.....	See Engine-house 9.
3	Harrison ave.	.....	See Engine 3.
4	Dudley st.	3,923	
5	Fourth st.....	2,469	
6	River st., Dorchester.....	.....	See Engine-house 16.
7	Meeting-house Hill.....	.....	See Engine 17.
8	Fort Hill sq.....	.....	See Engine 25.
9	Main st., Charlestown.....	4,290	Chemical 9 in this building.
10	Centre st., W. R.....	.....	See Engine-house 28.
Ladder 12 and Hose 7..... ...	Temporary quarters at cor. Hampshire and Culvert sts.		
13	Washington st., near Dover.	1,007	
14	Fort Hill sq...	.....	See Engine-house 25.
15	Boylston, cor. Hereford st...	.....	Engine 33 in this building.
16	Roslindale	14,729	Engine 45 in this building.
17	Harrison ave.	2,134	

Miscellaneous.

	Location.	No. of feet in lot.	Remarks.
Repair-shop..	Bristol st..... ...	23,663	
Fire Dept. H'dquarters,	Bristol st.....		
Fuel-house.....	Salem st.	417	
Fuel-house.....	Main st., Charlestown.	2,430	
Ladder-house	Washington st., Dor..	5,624	

Steam Fire-Engines. — Forty-three in service, located as follows: Twelve in city proper; four in East Boston; six in South Boston; five in Roxbury District; six in Dorchester; three in Charlestown; four in West Roxbury; and three in Brighton.

Fire-Boat. — One; located India Wharf.

Horse Hose Carriages and Wagons. — Forty-five, located as follows, viz.: Twelve in city proper; four in East Boston; six in South Boston; six in Roxbury; six in Dorchester; four in Charlestown; four in West Roxbury; and three in Brighton.

Hook-and-Ladder Carriages. — Seventeen in service, including five extension ladder trucks, located as follows, viz.: Seven in city proper; one in East Boston; two in Roxbury; one in South Boston; two in Dorchester; one

in Charlestown; two in West Roxbury; and one in Brighton; and an Aerial ladder in the city proper.

Combination Wagons. — Two in service, located as follows: One in Dorchester; one in South Boston.

Chemical Engines. — Eleven in service, self-acting, located as follows: Four in the city proper; one in East Boston; one in Charlestown; one in South Boston; two in Roxbury; one in West Roxbury, and one in Brighton.

Water-Towers. — Two, located in city proper.

Portable Extinguishers. — Carried on all of the ladder trucks and hose wagons, and located in the department houses.

Horses — Two hundred and seventy-one.

Fuel-Wagons. — Thirty-nine, each capable of conveying about two tons, to be used in case of large fires, when more fuel is needed than is carried on the engines.

Wagons. — Seventeen engineers' (fourteen in service and three in reserve) and two commissioner's buggies.

Pungs. — Forty-eight; forty-three for carrying hose, two for jobbing, and three for Fire Alarm branch. Engineers' sleighs, six. Commissioner's sleighs, two.

Fire-Ladders. — Two hundred and fifty, of different sizes.

Hose. — About 90,000 feet of leading, and 1,000 feet of suction.

Spare Apparatus. — Six steam fire-engines and eight hose-carriages, five hook-and-ladder carriages and two chemical engines, one hose-pung, one salt-pung, three hose-wagons, three engineers' wagons, one combination wagon, and one fire-boat.

Reservoirs. — Two hundred and twenty-four, of which thirteen are located at East Boston; eighteen at South Boston; forty-one in Roxbury; eight in Dorchester; thirty-eight in Charlestown; sixteen in West Roxbury; one in Brighton, and the balance in the different wards of the city proper. They contain from 15,000 to 55,000 gallons each, and are supplied with Cochituate and Mystic water, except in West Roxbury and Brighton.

Repair-Shop. — In the repair-shop, one 25-horse power steam-engine, cylinder 9 by 31 inches, Putnam Machine Co.; one 26-inch by 26-inch iron planer, 8-ft. table, 12-ft. bed; two 14-inch swing engine lathes, 6-ft. bed; one 14-inch swing engine lathe, 10-ft. bed; one No. 2 upright drill; 4 blacksmith's forges; one furnace for heating tires; one 28-inch swing standard engine-lathe; one 14-inch speed lathe, 5-ft. bed; one 14-inch swing patent engine-lathe, 5-ft. bed; one 25-inch shaping machine; one 68-inch radial drill; one 26 by 26-inch iron planer, 12-ft. bed, 8-ft. table; one patent goose-neck belt drill; one band saw; one circular saw; one monarch boring machine; together with numerous smaller tools and appliances, and also tools for repairing hose and harness.

Two upright tubular boilers, 100-horse power.

Two dynamos for lighting and fire alarm; one tire upsetter in the blacksmith shop; one No. 2 Blake pump in the hose and harness shop for testing hose.

Hydrants. — For supplying water in cases of fire, 6,756, viz.: in the city proper, 1,499; in South Boston, 593; in East Boston, 397; in Roxbury, 1,086; in Dorchester, 1,415; in West Roxbury, 903; in Brighton, 476; in Charlestown, 338; on Deer Island, 18; on Long Island, 6; on Thompson's Island, 2; and on Rainsford Island, 1. The hydrants are located at a distance of 250 to 300 feet from each other.

Telegraphic Fire-Alarm.

Magnetic Fire-Alarm Apparatus, the estimated value of which is about $171,000, as follows: working lines of wire, about 1,000 miles; signal-boxes in use, 572; striking-machines, 24; gongs, 125; box gongs, 75; tappers 3; local registers in department houses, 50; two clocks; one old repeating three-dial and two four-dial machines for striking signals; relays, 70; 1 fifty pen register; 1 ten-pen do.; office-bells, 7; office vibrating bells, 14; chime bells,

10; telegraph keys, 70; main circuit annunciators 70; local do., 70; fuse-boards for protecting circuits, 2; 2 switch-boards; 83 galvanometers; 2 portable rheotropes; 1 rheostat and bridge; 84 battery rheostats; 27 motor-generators; 2 generator stands; 1 power service board; 1 distributing board; 1 fire-apparatus covering map; 1 typewriter; 1 chronometer; 1 copying-press; 1 volt-meter; 1 mil-am-meter; 1 safe; 1 set telegraphic apparatus in superintendent's house; 5 sets telegraphic apparatus in assistants' house; brackets; wire; insulators, etc.; office furniture, bedsteads, bedding, and sundry small articles.

BELLS OWNED BY THE CITY.

Location.	Material.	Weight in lbs.
City Proper.		
Faneuil Hall	Steel.	5,816
Quincy School-house, Tyler Street	Composition.	2,941
Wells School-house, Blossom Street	"	1,675
Charlestown.		
Bunker Hill School-house	Composition.	2,009
City Hall	"	3,600
Warren School-house	"	3,000
Winthrop (old) School-house	"	3,000
Van Nostrand's Brewery	"	818
East Boston.		
Adams School-house, Webster Street	Steel.	2,995
Chapman School-house, Eutaw Street	"	3,109
Engine-house No. 40, Orleans Street	Composition.	817
Princeton-street School-house	"	2,470
Saratoga-street M. E. Church	Steel.	1,968
Trinty Church, Trenton Street	Composition.	1,760
South Boston.		
Engine-house No. 1, Dorchester Street	Composition.	2,911
Engine-house No. 2, Fourth Street	"	800
Lawrence School-house, B Street	Steel.	3,400
Lincoln School-house, Broadway	Composition.	3,110
Ticknor School-house, Dorchester Street	Steel.	2,995
Dorchester.		
Engine-house No. 16, Temple Street	Composition.	4,149
Engine-house No. 17, Meeting house Hill	"	4,000
Engine-house No. 18, Harvard Street	"	3,184
Engine-house No. 19, Mattapan	"	2,927
Engine-house No. 20, Walnut Street	"	3,061
Engine-house No. 21, Boston Street	"	3,026
Roxbury.		
George-street School-house	Composition.	4,160
Hook-and-Ladder-house No. 4, Dudley street	"	3,509
Lewis School-house	"	3,104
Smith-street School-house	"	4,083
West Roxbury.		
Engine-house No. 28, Centre Street	Composition.	4,000
Engine-house No. 30, Mt. Vernon Street	Steel.	1,000
Engine-house No. 45, Roslindale	Composition.	1,059
Brighton.		
Engine-house No. 29, Chestnut Hill Avenue	Steel.	1,535
Engine-house No. 34, Western Avenue	Composition.	1,501
Engine-house, No. 41, Allston	"	900

At Fire-Alarm Repair-Shop.

Bell formerly used on house of Chemical Engine 5; one composition bell, 400 lbs., formerly used on house of Chemical Engine 4, Roslindale; one composition bell, 400 lbs., formerly used on house of Chemical Engine 6; and two small bells from other locations.

Public Clocks.

City Proper. — Christ Church, Salem street; Odd Fellows' Hall, Tremont street; Old South Church; Suffolk County Jail; State-street Clock; St. Stephen's Church; Clark street; Tremont-street M. E. Church; Young Men's Christian Union.

South Boston. — Bigelow School-house; Gaston School-house; Lincoln School-house; Phillips Church; St. Augustine's Church; Ticknor School-house.

East Boston. — London-street Church; Lyceum Hall; Trinity Church; Orient Heights Church.

Boston Highlands. — Winthrop-street Church; West End Stables, Tremont street; Roxbury High School-house.

Dorchester. — Tileston School-house; Baker Memorial Church, Upham's Corner.

Charlestown. — City Hall; High School-house.

Brighton. — Bennett School-house.

Jamaica Plain. — Unitarian Church.

Roslindale. — Congregational Church.

West Roxbury. — South Evangelical Church.

FURNITURE.

In the various offices in City Hall, Court-houses, and all the other public buildings; in the Grammar and Primary school-houses owned by the city, and in several rooms hired for school and other purposes.

HEALTH DEPARTMENT.

The following property is in charge of the Board of Health:

Twenty urinals, in different parts of the city. In office of City Physician, books and surgical instruments.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600, used as a Quarantine Station, on which are a dwelling-house, barn, coal-shed, two hospitals, two buildings for the reception and care of immigrants, a bath-house, a disinfecting plant, and thirteen small buildings, formerly used as polling booths, but now placed on the island for use as hospitals; steamboat wharf, storehouse for infected cargoes, and other buildings, with the live-stock, farming utensils, merchandise, provisions, tools, etc., for carrying on the Quarantine Department.

Small-Pox Hospital, Canterbury street, West Roxbury, built in 1877. Cost of land and buildings, $31,388.78. The contents of the lot are 4.182 acres.

Epidemic Hospital, Swett street, 2 buildings erected in 1893.

Steamboat "Vigilant." — This boat is about 73½ tons burden, 95 feet in length, 17 feet beam, and 8 feet deep, and was built in Boston in 1886. Cost of boat and furniture, $18,000. Employed in quarantine service.

Morgue, North Grove street, surgical instruments; one funeral car.

Bath-Houses.

West Boston Bridge, for Men.
Charles River " " "
Warren " " Women.
Border street, East Boston, for Men.
" " " " " Women.
Mount Washington avenue bridge, for Men.
City Point, foot of M street, for Women.
Foot of L street. for Men.
Dover-street bridge for Men.
" " " " Women.
Craigie's Bridge.

Commercial Point, Dorchester, for Women.
(Twelve dressing-rooms on the beach.)
Foot of Maverick street, for Men.
Chelsea Bridge, Charlestown, for Men.
" " " " Women.
Malden Bridge, for Men and Women, at different hours.

These houses are floating structures, except those at City Point and Commercial Point; the houses at the foot of M street and foot of L street are on the beach. Most of them are oblong, with wooden roofs, enclosing a water surface, around which, inside of the structures, are platforms. All the houses have dressing-rooms attached to them. Houses at M street and L street consist of a main building, with ells in which are dressing-rooms; from the end of these ells to the water are fences. In the offices of the superintendents are various articles of furniture, tools, and supplies for making small repairs.

CEMETERIES.[1]

Mount Hope Cemetery. — Located in West Roxbury District, about 5½ miles from the city proper. Additional land, with dwelling-house and other buildings on Berry street, bought, 1878, for $4,500, containing two acres, and two lots of land on Berry street, purchased in 1877, for $856.59, containing 12,237 feet; making total contents 107 acres and 1,347 feet. House occupied by the superintendent of the cemetery is owned by the city.

City Proper. — Copp's Hill, 88,800 square feet; King's Chapel, Tremont street, 19,200 square feet; Granary, Tremont street, 81,900 square feet; Central, Common, 60,200 square feet; South, Washington street, 75,000 square feet.

Roxbury. — Eliot ground, Eustis street, 34,700 square feet; Warren ground, Kearsarge avenue, 54,500 square feet.

South Boston. — Hawes, 16,800 square feet.

East Boston. — Bennington street, 157,500 square feet.

Charlestown. — Bunker Hill, between Elm and Polk streets, 48,000 square feet; Phipps street, 76,740 square feet.

Dorchester. — North, Upham's Corner, 135,036 square feet; South, Dorchester Lower Mills, 87,120 square feet.

West Roxbury. — Centre street, 39,450 square feet; Walter street, 39,216 square feet.

Brighton. — Evergreen, 602,230 square feet; Market street, 18,000 square feet.

Tombs. — Twenty-five in the South Burial-ground; one in Evergreen Cemetery, Brighton District; one in Phipps' Ground, Charlestown; one tomb for infants in South Burial-ground; two tombs for infants in the Copp's Hill Burial-ground; one for adults and one for infants in the Granary Burial-ground; one in the Chapel Burial-ground, for infants; one in the Central Burial-ground, for infants; three receiving-tombs at East Boston; one receiving-tomb in Dorchester, North; one receiving-tomb in Dorchester, South.

HOSPITAL DEPARTMENT.

The following property is in charge of the Trustees of the Boston City Hospital:

The land bounded by Harrison avenue, East Concord street, Albany street, and Massachusetts avenue, except the estates consisting of ten houses on Massachusetts avenue, corner of Harrison avenue. This lot consists of about 350,927 square feet of land. Also the land to the south-west of Massachusetts avenue, bounded by Albany street, Northampton street, and a passageway near Harrison avenue, consisting of about 125,736 square feet. On the first lot mentioned is the City Hospital proper, which consists of a group of nineteen buildings. On the second lot mentioned is situated the hospital for the infectious diseases, which consists of a group of seven buildings.

[1] All but Mount Hope Cemetery in charge of the Board of Health.

The Trustees also have charge of a plot of land on the east side of Albany street, in the rear of the hospital. On this lot is situated the ambulance stable, boiler-house, and dynamo station.

The Trustees also have charge of the Convalescent Home, situated on fifteen acres of land, at No. 2150 Dorchester avenue, near Dorchester Lower Mills. On this property is a three-story house, with a two-story ell, with accommodations for thirty-five patients and seven employés. There is also a barn, stable, shed, and a bowling-alley. About one-half of this property is highly improved, and one-half woodland and pasture.

IMPROVED SEWERAGE.

Land taken by and released to the city on account of construction of "Improved Sewerage" system:

A portion of Clapp street, east of Massachusetts avenue, reserving rights of way over it to previous owners, etc.; area, 1 qr., 9½ rods.

A strip 20 feet wide between Clapp and Boston streets, reserving use of surface to previous owners; area, 10,512 square feet.

Hyde street, Dorchester avenue to O. C. R.R., reserving rights of way to previous owners; area, 44,060 square feet.

Washington avenue, Hyde street to Locust street, reserving rights of way to previous owners; area, 92,600 square feet.

Locust street, Washington avenue to Von Hillern street, reserving rights of way to previous owners; area, 6,600 square feet.

Von Hillern street, Locust street to Mount Vernon street, reserving rights of way to previous owners; area, 24,000 square feet.

Extension of Mount Vernon street across Calf Pasture, reserving rights of way to previous owners; area, 203,050 square feet.

Extension of Lowland street, South Boston, from Jenkins street to O. C. R. R., reserving rights of way to previous owners, 475 feet by 40 feet; area, 19,000 square feet.

Mount Vernon street, across O. C. R.R.; area, 2,952 square feet.

Land for sheds and storage on Massachusetts avenue, east of Albany street, 7,385 square feet (set off for use of "Improved Sewerage" by Committee on Public Lands).

Camden street, across B. & P. R.R., by mutual agreement; area, 1,320 square feet.

Pumping-station lot, at Old Harbor Point; area, 22½ acres.

Land bought by city near Pumping-station lot at Old Harbor Point; area, 45,729 square feet.

Land added to Pumping-station lot by exchange with Bay State Gas Co.; area, 2,950 square feet.

A strip 20 feet wide, from low water, in Dorchester Bay to and across a roadway on Squantum Neck, reserving use of surface to previous owners; area, 12,155 square feet.

Upland in Squantum; area, about 19.5 acres.

Upland on Moon and Little Moon Islands; area, 37.65 acres.

Flats about Moon Islands and Squantum; area, 131. acres.

Right to use, conjointly with other users, a portion of roadway at Squantum, 2,045 feet long by 32 feet wide; area, 1.5 acres.

Park street across creek to private land, reserving use of surface to previous owners; area, 1,780 square feet.

Land on Brook street in Dorchester (no reservation); area, 6,810 sq. feet.

A strip, 8 feet wide, through Brook street, and across Howe street in Dorchester, reserving use of surface to previous owners; area, 6,545 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Howe street to Mill street in Dorchester, reserving use of surface to previous owners; area, 10,863.4 square feet.

A strip, partly 12 feet wide and partly 20 feet wide, from Mill street to Pope's Hill street in Dorchester, reserving use of surface to previous owners; area, 22,375 square feet.

A strip, partly 20 feet wide and partly 10 feet wide, from Pope's Hill street to Commercial, now Freeport street in Dorchester, reserving use of surface to previous owners; area, 8,923 square feet.

A strip, partly 10 feet wide and partly 20 feet wide, from Commercial, now Freeport street in Dorchester, to the end of Bertram street, reserving use of surface to previous owners; area, 5,709 square feet.

A strip, 20 feet wide, from strip last before named, to the side of Bertram street in Dorchester, reserving use of surface to previous owners; area, 5,841 square feet.

A strip, 8 feet wide, in Bertram street, Dorchester, reserving use of surface to previous owners; area 378 square feet.

A strip, 8 feet wide, through Bertram street in Dorchester, reserving use of surface to previous owners; area, 7,096 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface to previous owners; area, 2,470 square feet.

A strip, 10 feet wide, in Coffey street, reserving use of surface for purposes of a way to previous owners; area, 203 square feet.

A strip, 20 feet wide, from Coffey street to land of Blackwell, reserving use of surface to previous owners; area, 5,572 square feet.

A strip, 20 feet wide, from Coffey street to Blackwell street, reserving use of surface for purposes of a private way to previous owners; area, 7,852 square feet.

A strip, 10 feet wide, from north side Blackwell street to land of the trustees of the First Baptist Meeting-house, reserving to previous owners use of surface for purposes of a private way; area, 4,635 square feet

A strip from land last mentioned to Chickatawbut street, reserving use of surface to previous owners; area, 3,120 square feet.

A strip, 8 feet wide, through Highland avenue, reserving use of surface to previous owners; area, 3,015 square feet.

A strip, partly 8 feet, partly 20 feet, and partly 30 feet wide, from Highland avenue to Marsh street, reserving use of surface to previous owners; area, 28,261 square feet.

A strip, 10 feet wide, across Marsh street, reserving use of surface to previous owners; area, 248 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Marsh street to Granite avenue, reserving use of surface to previous owners; area, 26,625 square feet.

A strip of various widths bordering on land of Old Colony Railroad Company, from Granite avenue to Butler street, reserving use of surface to previous owners; area, 65,487 square feet. This strip crosses the Shawmut branch of the Old Colony Railroad.

Two strips, 7 feet wide, bordering on the strip last mentioned, one extending from the depot lot at Granite avenue to land of Old Colony Railroad Company at Shawmut junction, the other from land of Old Colony Railroad Company at Shawmut junction to land of James Pope, near Butler street, taken to provide for surface drainage. They will revert to previous owners when drainage is otherwise provided for.

A strip, partly 10 feet wide, partly 20 feet wide, and partly 30 feet wide, in Butler street, between Adams street and O. C. R.R., reserving use of surface to previous owners; area, 6,749 square feet.

A strip, 10 feet wide, near Neponset River between Washington street and Central avenue, reserving use of surface to previous owners; area, 13,688 square feet.

LAMP DEPARTMENT.

The Superintendent of Lamps has charge of 7,592 gas-lamps, 2,676 naphtha-lamps, 2,434 arc lights, and 28 incandescent light, besides posts, brackets, ladders, and the necessary tools used in lighting the lamps and repairing the same, 6 horses, 6 wagons, 2 top buggies, 1 open buggy, 2 sleighs 4 pungs, and 10 sets single harnesess, and 2 sets double.

Repair-shop, No. 690 Albany street, built in 1874; the lot contains 8,000 square feet.

LAND AND HOUSES.

In Charge of the Board of Street Commissioners.

	Sq. ft.
CITY PROPER:	
Harrison avenue, corner of Wareham street, land and building, Leased for five years from April 30, 1892, at $1,050 a year.	3,816
Albany street, land opposite East Brookline street . . . Rented for $100 a year.	1,074
Harrison avenue, land between Brookline and Newton streets .	4.740
Stoughton street, land, north-east side	11,868
Albany street, wharf . . . . . Part of, rented for $520 a year.	26,024
Land used by the City Hospital	5,021
CHARLESTOWN:	
Rutherford avenue, land on north-east side . . . . . Small part of, rented at $12 a year. Remainder occupied by city departments.	29,445
SOUTH BOSTON:	
East First and L streets, land	33,700
East First and L streets, flats	50,000
ROXBURY:	
Swett street, land and building, old Small-pox Hospital . . 10,660 square feet, leased for five years from Nov. 1, 1894, for $300 a year. About 42,000 square feet set aside for use of Fire Department, by order of the City Council; approved April 30, 1892. Now occupied by hospital for contagious diseases, in charge of the Board of Health. Building rented for $300 a year.	111,431
Fellows street, near Hunneman street, land . . . . . Set apart for a playground, by order of the City Council; approved June 12, 1889.	25,470
Ritchie street, land opposite the Marcella-street Home . .	22,716
DORCHESTER:	
Dorchester avenue and Gibson street . . . . . 42,000 square feet rented to Sewer Division of Street Department, at $150 a year. 32,600 square feet rented to Water Department at $125 a year. 52,200 square feet rented to Paving Division of Street Department, at $200 a year.	208,750
Gibson street, land on southerly side, near Dorchester avenue .	27,040
Gibson street, land on southerly side, near Adams street . .	27,890
Dorchester avenue and Park street, land . . . . . About 129,240 square feet placed in charge of Department of Public Grounds for a playground, by an order of the City Council, dated May 23, 1889.	250,553
Boston street, near Upham's Corner	1,345
Baker's court, old lock-up estate	1,580
WEST ROXBURY:	
Moreland street, land	30,421
BRIGHTON:	
Western avenue, marsh, north-east of Western avenue, and north-west of North Harvard street	10,890
Parkman street, land on south-west side of	5,000
ISLANDS, ETC.:	
Great Brewster Island, Boston Harbor, about 16 acres. Rented for $100 a year.	
Apple Island, Boston Harbor, about 9½ acres.	
Summer and Pleasant streets, in town of Everett, old gravel pits,	20,700

ISLANDS.

Apple Island, containing 9½ acres, purchased in 1867 for $3,750.

Deer Island, containing about 134 acres of upland and about 50 acres of flats.

Gallop's Island, containing about 16 acres, was purchased in 1860 for $6,600.

Great Brewster Island, in the town of Hull, containing about 16 acres, purchased in 1848 for $4,000.

Long Island, taken by an order of the City Council, approved January 3, 1885, containing about 182 acres.

Rainsford Island (with buildings thereon), purchased in 1871, of the Commonwealth at a cost of $40,000, containing 11 acres.

See property in charge of Institutions Commissioner, Board of Health and Street Commissioners.

LIBRARY DEPARTMENT.

In the Public Library on Dartmouth street and its branches in East Boston, South Boston, Roxbury, Dorchester, Charlestown, Brighton, Jamaica Plain, West Roxbury, South End, and West End Districts there are about 626,066 bound volumes, besides manuscripts, pamphlets, statuary, and paintings. The Tosti engravings embrace some in frames, 5,100 in bound volumes, and several hundred in portfolios.

PARK STATISTICS TO JANUARY 31, 1896.

Parks.	Year of Taking.	Cost to Date. Land.	Cost to Date. Construction.	Total.	Area.	Length of Driveways.	Length of Walks.	Length of Rides.	Area of Ponds and Rivers.
Main Park System:									
Commonwealth avenue	1894	.....	$98,881 77	$98,881 77	30 acres	2.8 miles	4.13 miles		
*Fens	1879	$596,254 49	2,038,262 40	2,634,516 89	115 "	4 "	6.7 "	1.1 miles	28 acres.
*†Riverway	1890	452,457 53	551,613 91	1,004,071 44	40 "	1.4 "	2.8 "	1.2 "	8 "
†Leverett Park	1890 and 1892	260,050 97	342,337 07	602,388 04	60 "	1.2 "	3.4 "	0.9 mile	14 "
Jamaica Park	1892	812,843 56	142,206 53	955,050 09	120 "	1.5 "	5.6 "	0.7 "	64.5 "
Arborway	1892	244,468 63	175,024 86	419,493 49	36 "	3.4 "	1.25 "	1.4 miles	
*Arboretum	1882 and 1895	74,043 38	232,717 42	306,760 80	223 "	3.7 "	7.2 "	.....	0.6 acre.
West Roxburyway	1894	7,570 94	2,654 20	10,225 14	150 "	4.1 "			
*Franklin Park	1883 and 1884	1,551,196 63	1,789,897 77	3,341,094 40	527 "	10.0 "	19.1 "	2.5 "	7.4 acres.
Marine Park System:									
*Dorchesterway	1892	63,735 54	47,821 43	111,556 97	6 "	0.75 mile	1.6 "		
Strandway	1890 and 1892	356,830 97	23,083 09	379,914 06	20 " land 174 " flats	1.7 miles	3.1 "		
*Marine Park	1883	232,972 57	995,576 33	1,228,548 90	32 " land 235 " flats	0.9 mile	2.6 "	.....	4.4 "
Castle Island	1890	.....	32,166 42	32,166 42	21 "	0.4 "	1.6 "		
*Charlesbank	1883	373,916 99	305,337 93	679,254 92	10 "	.....	1.5 "		
*Wood Island Park	1882 and 1891	132,800 00	204,917 16	337,717 16	46 " land 165 " flats	1.1 miles	2.9 "		
*Charlestown Heights	1891	50,538 02	90,051 79	140,589 81	4 " land 6 " flats	.....	0.4 mile		
* " Playground,	1891	172,923 31	7,095 11	180,018 42	14 " land 4 " flats	.....	0.9 "		
Public Park, North End	1893	407,540 24	13,207 12	420,747 36	4 " land 3 " flats	.....	0.43 "		
*Dorchester Park	1891	63,239 97	2,789 37	66,029 34	26 "	.....			
Franklin Field	1892	155,810 86	65,523 60	221,334 46	77 "	.....			
*Playstead, No. Brighton	1894	21,589 63	.....	21,589 63	14 "	.....			
		$6,030,784 23	$7,161,165 28	$13,191,949 51					
General account		.....	73,987 50	73,987 50					
Park Nursery		.....	29,947 07	29,947 07					
Betterment expenses		.....	13,356 10	13,356 10					
		$6,030,784 23	$7,278,455 95	$13,309,240 18	2,162 acres.	36.95 miles.	65.21 miles.	7.8 miles.	126.9 acres.

* The lands in these parks have been paid for in full.

† An additional area of 34 acres is within the limits of the town of Brookline.

POLICE DEPARTMENT.

The following property is in charge of the Board of Police, and kept for the use of the Department:

Police Station-Houses.

	Location.	No of feet. in lot.	Remarks.
No. 1.....	Hanover street.....	6,188	Rebuilt. 1870. Additions to and rebuilding, 1890.
2.....	Court square.....	2,029	
3.....	Joy street.....	6,100	
4.....	LaGrange street	5,150	
5.....	East Dedham street	3,303	Addition built in 1884.
6.....	West Broadway	4,253	Enlarged and rebuilt, 1879.
7.....	Meridian street.....	3,773	
8.....	Commercial street.....	5,323	Harbor Police-station.
9.....	Dudley street	6,797	
10.....	Pynchon street.....	6,380	
11.....	Adams st., Dorchester Dist.,	7,500	Court-room and branch of Public Library in this building.
Police quarters	Washington street.....	11,640	Bank building, Dorchester Branch Public Library in this building.
Lock-up ...	Walnut street, Neponset....	1,476	
No. 12.....	East Fourth, near K street..	7,217	
13.....	Seaverns avenue	9,701	Municipal Court, W. Roxbury District, in this building.
Lock-up ...	Centre st., West Roxbury...	1,628	In old engine-house.
No. 14.....	Washington street, Brighton District	13,431	Municipal Court and Ward-room 25 in this building; also Stable for Police Department.
15.....	Corner Harvard street and City square.....	.....	Old City Hall, Charlestown.
16.....	Boylston street, near Hereford street.....	10,486	

Furniture contained in 16 Police-stations, 12 Patrol stables, and the City Prison, with 2,000 police clubs, 900 belts, 1,290 revolvers, 1,250 badges, etc.

At the Police Headquarters are kept the books, papers, and records of the department, a Rogues' Gallery, containing 3,829 portraits of as many notorious criminals.

The Police steamer "Protector" and Police steam-launch "Patrol," which are fully equipped for police or fire duty, and are kept constantly in active service. They are manned by officers of the Police Department.

Sixty-one horses and equipments, 8 police ambulances, 3 Concord wagons, 4 buggies, 1 repair wagon, 2 vans for House of Detention, 2 police vans, 17 patrol-wagons, 11 patrol-pungs, and 7 sleighs.

Telephones, connecting all the stations with Headquarters, 37 Pemberton square.

A police signal system, comprising 421 street signal-boxes and 15 receiving desks, with batteries, wires, and fixtures.

POUND.

Ashley avenue, East Boston.

PUBLIC BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Church building	Corner Dudley and Vine streets	11,592	Ward-room 20 in this building, and Vine-st. Chapel on this lot.
City Hall	School st.	25,915	
City Hall	City sq., Charlestown District	8,246	Branch Public Library, Municipal Court, Police Station-house 15, and Evening Drawing School. Also Patrol wagon-house on this lot.
Central Charity Bureau / City Temporary Home	Chardon st.	19,962	Boiler and storehouse on lot.
Curtis Hall	South st., W. R.	49,907	Branch of Public Library in this building.
Engine-house lot	Soley st	2,230	Rents for $150 per annum.
Faneuil Hall, and market under same	Faneuil Hall sq.	8,460	
Faneuil-hall market-house, and Quincy hall over same	North and South Market sts.	27,400	
Highland-st. stables	Highlands	81,082	Three buildings.
House and land	Roxbury st.	4,190	Rents for $300 per annum.
House of Reception	North Grove st	11,792	
New Public Library	Copley sq.	65,684	
Old Armory building	Maverick st.	4,337	Ward-room 2 in this building, and Post 159, G.A.R.
Offal depot, wharf, and dock	Albany st.	39,511	
Old Franklin School-house,	Washington st.	11,471	Ward-room 16. Posts 7 and 15, G.A.R., in this building. Lease expires July 1, 1897.
Old Court-House	Court sq.	15,175	
Old Public Library	Boylston st	23,415	
Old State House	State st.	4,239	
Old Winthrop School-house,	Bunker Hill st., Charlestown	7,927	Armory and Ward-room 3 in this building.
Probate Building	Court sq.	2,423	Occupied by the Street Dep't.
Small-Pox Hospital	Canterbury st.	182,168	
Smith School-house	Joy st.	1,938	Leased to Post 134, G.A.R., from Jan. 1, 1893, to Jan. 1, 1899.
South City stables	Albany st.	90,780	Four buildings and four sheds.
Stable	Hancock st	109,444	Four buildings, occupied by Paving Division.
Stable	Chauncey pl.	.....	Rents for $150 per year, on lot with Chauncey-pl. School.
Stable	Rutherford ave	17,300	Two buildings, occupied by Street Department.
Storehouse	Chauncey pl.	.....	On lot with Chauncey-pl. School.
Storehouse	Wareham st.	8,500	
Town Hall	Washington street, Dorchester	16,800	Used for drill-hall, for Dorchester High School.
Town Hall	Washington st., Brighton	13,431	Ward room 25 in this building; other room leased to Post 92, G.A.R., for 5 years from Dec. 1, 1893.
Ward-room 19	Cabot st., Rox.	7,469	
Wayfayers' Lodge	Hawkins st	9,523	
West City stables	North Grove st.	33,306	Two buildings.
Westerly Hall	Centre st., West Roxbury	5,644	Branch Public Library in this building, and one room used for school purposes.

COUNTY BUILDINGS.

Buildings.	Location.	No. of ft. in lot.	Remarks.
Court-house	Pemberton sq.	87,035	
Jail	Charles st.	130,740	Three buildings.
Municipal Court, Roxbury District	Roxbury st.	14,390	Evening Drawing School in this building.

PUBLIC GROUNDS AND CITY SQUARES.

In charge of Superintendent of Public Grounds.

Name.	Location.	Area.	Remarks.
CITY PROPER.			
Common	Park, Tremont, Boylston, Charles, and Beacon Sts.	[1] 48 2-5 acres.	Enclosed by iron fence.
Public Garden	Charles, Boylston, Arlington, and Beacon Sts.	24 1-4 "	"
Fort-Hill Square	Oliver and High Sts.	29,480 sq. ft.	
Franklin Square	Washington, East Brookline, East Newton, and James Sts.	105,205 "	
Blackstone Square	Washington, W. Brookline, W. Newton Sts., and Shawmut Ave.	105,100 "	
Massachusetts Ave.	Between Albany St. and Harrison Ave.	9,300 "	
Massachusetts Ave.	Between Harrison Ave. and Washington St.	13,050 "	
Massachusetts Ave.	Between Washington and Tremont Sts.	74,000 "	Malls enclosed by iron fence.
Massachusetts Ave.	Between Tremont St. and Columbus Ave.	10,150 "	
Union Park	Between Tremont St. and Shawmut Ave.	16,000 "	Enclosed by iron fence.
Worcester Square	Between Washington St. and Harrison Ave.	16,000 "	
Lowell Square	Cambridge and Lynde Sts.	5,772 "	Enclos'd by iron fence
Park Square	Columbus Ave., Eliot and Pleasant Sts.	2,867 "	
Copley Square	Between Huntington Ave., Boylston and Dartmouth Sts.	28,399 "	Enclosed by granite curb.
	Between Huntington Ave., Trinity Pl., and St. James Ave.	5,410 "	"
Concord Square	Between Tremont St. and Columbus Ave.	5,000 "	
Rutland Square	Between Tremont St. and Columbus Ave.	7,400 "	
Berwick Park	Between Columbus Ave. and N.Y., N.H. & H.R.R.	3,800 "	Enclosed by a granite curb.
Greenwich Park	Between Columbus Ave. and N.Y., N.H. & H.R.R.	4,100 "	"
City Hall Grounds	School St.	7,700 "	
Square	Harrison Ave., opposite Union Park St.		
SOUTH BOSTON.			
Telegraph Hill	Thomas Park	190,000 sq. ft.	
Independence Square	Broadway, Second, M & N	6½ acres.	Encl'd by iron fence.
Lincoln Square	Emerson, Fourth, and M.	9,510 sq. ft.	"
EAST BOSTON.			
Maverick Square	Sumner and Maverick	4,398 sq. ft.	Enclosed by stone curb.
Central Square	Meridian and Border	33,310 "	"

[1] Exclusive of cemetery, containing one and a quarter acres.

PUBLIC GROUNDS AND CITY SQUARES. — *Continued.*

Name.	Location.	Area.	Remarks.
Belmont Square . . .	Webster, Sumner, Lamson, and Seaver . .	30,000 "	Encl'd by iron fence.
Putnam Square	Putnam, White & Trenton,	11,628 "	"
Prescott Square	Trenton, Eagle & Prescott,	12,284 "	
ROXBURY DISTRICT.			
Madison Square . . .	Sterling, Marble, Warwick, and Westminster,	122,191 "	
Orchard Park	Chadwick, Orchard Park, and Yeoman sts. . . .	99,592 "	
Washington Park . . .	Dale and Bainbridge Sts. .	396,125 "	
Longwood Park	Park and Austin Sts. . . .	21,000 "	
Walnut Park	Between Washington St. and Walnut Ave. . . .	5,736 "	
Lewis Park	Highland St. and Highland Ave.	5,600 "	
Bromley Park	From Albert to Bickford .	20,975 "	Three enclosures.
Fountain Square . .	Walnut Ave. from Munroe to Townsend St. .	116,000 "	
Cedar Square	Cedar St., between Juniper and Thornton Sts.	26,163 "	
Linwood Park	Centre and Linwood . . .	3,625 "	Encl'd by stone curb.
Public Ground	Centre and Perkins Sts. .	3,200 "	
Public Ground . . .	Warren, St. James, and Regent Sts.	1,380 "	Enclosed by granite curb.
Highland Park	Fort Hill Ave.	114,065 "	
Public Ground . . .	Junction of Huntington, Ave., Tremont and Francis Sts.	1,662 "	
Square	Albany St., near Mall . . .		
DORCHESTER DIST.			
Dorchester Square . .	Meeting house Hill	56,200 "	Soldiers' Monument on this square.
Eaton Square	Adams and Bowdoin . . .	13,280 "	
Mt. Bowdoin Green . .	Top of Mt. Bowdoin . . .	25,170 "	
Richardson Square .	Between Pond and Cottage Sts.	75,982 "	
Public Ground	Magnolia St.	3,605 "	
Public Ground	Dorchester Field [1]	274,000 "	
Adams Square	Adams St., Pierce Ave. . .		
Public Ground . . .	Adams St., near Cedar Grove Cemetery . . .		
CHARLESTOWN DIST.			
City Square	Head of Bow and Main sts.,	8,739 "	Encl'd by stone curb and iron fence.
Public Ground . . .	Water St., Charles River Ave., and Warren Ave.	3,055 "	Encl'd by stone curb.
Sullivan Square . . .	Main, Cambridge, Sever, and Gardner Sts. . . .	56,428 "	
Winthrop	Winthrop, Common, and Adams Sts. . .	38,450 "	Encl'd by iron fence. Soldiers' Monument on this square.
Public Ground	Essex and Lyndeboro' Sts.,	930 "	
Public Ground	Bunker Hill and Vine Sts.,		
WEST ROXBURY DIST.			
Soldiers' Monument Lot	South and Centre Sts. . . .	5,870 "	
Public Ground	Top of Mt. Bellevue . . .	27,772 "	
BRIGHTON DIST.			
Rogers Park.....	Foster St.....	300,200 sq. ft.	
Public Ground.....	Pleasant and Franklin Sts.....	1,900 "	
Jackson Square.....	Chestnut-Hill Ave. Union and Winship Sts.....	4,300 "	Enclosed by stone curb.
Brighton Square.....	Between Chestnut Hill Ave. and Rockland St., and opposite branch of Public Library.....	25,035 "	
Franklin Square.....	Between Franklin and Fern Sts.....	1,900 "	
Greenhouse and Nursery Grounds.....	Between Massachusetts Ave. and E. Cottage St.	102,531 "	Greenhouses, nursery hotbeds, office, storehouse, and stable.
Storehouse Grounds..	On Massachusetts Ave., adjoining location of N. Y. & N. E R.R.....	96,375 "	For storehouses, nursery, etc.

[1] Property of Gibson School Fund.

One fountain each on Franklin, Blackstone, Chester, Worcester, Independence, Central, Maverick, Sullivan, and Jackson squares; Chester and Union parks; Brewer Fountain on Common; "Maid of the Mist," with wooden coverings for the same, and three fountains on Garden; Lyman Fountain, with covering, at Eaton square; one tool-house on Common; wooden building at deer-park, used as an office.

Tools, mowing-machines, settees, etc.

PUBLIC INSTITUTIONS.

The following property is in charge of the Institutions Commissioner:

Deer Island. — Containing about 134 acres of upland, about 50 acres of flats, on which is the large brick building known as the House of Industry. A brick and wooden building for women, a farmhouse, brick work-shop, and receiving-house, laundry, bakery, and engineer's house, piggery, two large barns, hospital, and other buildings; steamboat wharf and another landing place; stone-sheds, farming utensils, live-stock, merchandise, provisions, tools, etc., required for carrying on the House of Industry.

Additions and alterations are being made by which 500 new cells are to be added to the House of Industry at a cost of $125,000.

Rainsford Island (with the buildings thereon), purchased in 1871 of the Commonwealth at a cost of $40,000, containing 11 acres. The buildings are occupied by the House of Reformation.

House of Correction. — This institution occupies an area of 821,875 feet of upland, to which is appended about 1,310,700 feet of flats, which, with the Master's house, workshop, outhouses, and other appendages, the furniture, farming and mechanics' tools and utensils, fire-engines, provisions, machinery for manufacturing, horses, and other live-stock, belong to the city. There is in the House of Correction workshop a steam-engine of twenty-horse power, and boiler, with shafting, etc., for carrying machinery, and the necessary apparatus for heating the prison work-shops and chapel with steam.

Almshouse, Alford Street, Charlestown, is situated on a lot containing 104,191 feet, near the Everett line, a short distance from the Malden bridge. The building is of brick, built in 1849; is 100 feet long by 45 feet wide, 3½ stories high, with two wings, 39 feet by 19 feet. There are a large barn and other outbuildings upon the lot.

Austin Farm (Dorchester). — The site purchased by the city for a Home for the Poor contains about 50 acres, and is bounded on the easterly side by Back street, on the southerly side by Morton street, on the westerly side by Canterbury street, and on the northerly side by Austin terrace, so called, and is now occupied as a ward for chronic and mild cases of insane of the Boston Lunatic Hospital. On this estate are a house, barn with silo of a capacity of 325 tons, piggery, ice-houses, and sheds. A dormitory of two stories; two hospital buildings, a building to be used as chapel, amusement-hall, and dining-room; also a boiler and power-house (in which is located the laundry) have been built, and are now occupied by 100 patients, transferred from South Boston.

The Pierce farm, so called, situated on Walkhill and Canterbury streets W. Roxbury, and containing about 35 acres, was purchased in 1892 for a site of the new Lunatic Hospital, at a cost of $34,500. On it is a dwelling-house (12 rooms). Two tracts of land containing 41 22-100 acres adjoining the Pierce Farm were purchased in 1893, costing twenty-three thousand dollars ($23,000). There have been constructed for the Lunatic Hospital two hospital buildings, a domestic building, boiler and power house. The stable and barn were removed to new locations.

Marcella-street Home. — Building formerly occupied by the city of Roxbury as an almshouse. Additions and alterations were made in 1876–77 and 1881, for the accommodation of pauper and neglected children. Contents of lot, 152,000 square feet.

Steamer "J. Putnam Bradlee." — This boat is 340 tons burden, 140 feet long, 26 feet 3 inches beam, 45 feet breadth over all, 8 feet 6 inches deep, and was built at Greenpoint, L.I., in 1875. Cost, including outfit, $43,836.19. Used for conveying prisoners, passengers, provisions, etc., to and from the city to the Deer, Rainsford, and Long Island institutions.

Long Island. — Contains about 182 acres. A building to accommodate about 600 persons was erected on this island in the years 1886 and 1887, and is now occupied by male paupers. A building for female paupers, a hospital, a chapel, seating 800, and a house for the superintendent have been erected.

Parental School. — The Bolles estate, situated on Spring street, W. Roxbury, consisting of about 28 acres of land, dwelling-house, farmer's house, stable, ice-house, boat-house, sheds, etc., was purchased in August, 1892, at a cost of $30,000, for a Parental School. There has been erected on this place a kitchen and a laundry-house and a dormitory building.

There is in process of erection two cottages and a hospital to cost $50,000.

OVERSEEING OF THE POOR DEPARTMENT.

In charge of the Board of Overseers of the Poor.

Central Charity Bureau Building, located at the corner of Chardon and Hawkins streets, is occupied by the Overseers of the Poor, the Paymaster of the Soldiers' Relief, and the following charitable societies: Boston Provident Association, Industrial Aid Society, Boston Sewing Circle, German Aid Society, Ladies' Coöperative Visiting Society, the Associated Charities, West End Branch of the Homœopathic Medical Dispensary, the Federation of Jewish Charities, Boston Children's Aid Society, and St. Vincent de Paul Society. The City Physician also occupies a room in this building. Young Men's Benevolent Society holds its monthly meetings here,

Temporary Home for the Destitute is located at the corner of Chardon and Bowker streets. This building and the one above mentioned were erected on a lot, the contents of which are 19,962 square feet. The total cost of these buildings, with the land and the boiler-house in the rear, was $210,494.38.

Lodge for Wayfarers, in the old Mayhew School building, on Hawkins street, lot containing 9,625 square feet.

SCALES.

One in the South-stable yard, Albany street; one in Haymarket square; one in Maverick square, East Boston; one corner Eustis and Mall streets, Roxbury; one each corner Centre and LaGrange streets, Washington street, corner Centre street and Starr lane, Roslindale, West Roxbury; and one Washington street, near Rockland, Brighton; and one Foundry street, junction Dorchester avenue, South Boston.

SCHOOLS.

In the Public Schools of the city in charge of the School Committee, 569,233 books, 1,412 music charts, 179 pianos, with stools and covers; 66 sets of philosophical apparatus, 4,560 maps, charts, and globes.

SCHOOL-HOUSES.

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Abby W. May....	Thornton st.....	11,052	1893	6	
Adams.....	Sumner st.....	21,000	1856	13 and hall.	
Adams street	Dorchester	44,555	1861	2	
Agassiz.....	Brewer st., W. Rox.....	42,244	1893	12 and hall.	Old Agassiz School Bldg. on this lot.
Appleton street ..	Appleton st.....	18,454	1870	12	
Atherton.....	Columbia st.....	25,087	1872	8	
Auburn.....	School st., Br...	12,340	.....	4	
Bailey street.	Dorchester	21,838	1880	4	
Baker street.....	West Roxbury..	10,464	.....	1	
Baldwin	Chardon Court..	6,139	1864	6	
Bartlett street....	Bartlett st.....	7,627	1846	6	
B. F. Tweed	Cambridge st., Ch.....	16,727	1892	6	
Benjamin Pope ..	O st., corner of E. Fifth st.....	26,000	1883	8	
Bennett.....	Chestnut Hill av., Brighton	26,648	1874	7 and hall.	
Bennett annex ...	Dighton place...	9,605	1886	6	
Bigelow	West Fourth st.,	21,997	1850	14 and hall.	
Blackinton..... .	Leyden st., E.B.	29,166	1892	6 and hall.	
Bon Homme Richard.....	Meeting-House Hill	..... .	1895	1	On lot with Mather School-house.
Bowditch	Green st.....	23,655	1891	12 and hall.	
Bowdoin.....	Myrtle st.....	18,827	1895	8	
Breed's Island ...	Leyden st.....	.....	1883	2	Unoccupied, on lot with Blackinton School-house.
Brighton High (Old)	Chestnut Hill av.,	54,448	.....	5 and hall.	
Brighton High (New)	Cambridge st....	50,000	1895	17 & 2 halls.	
Brimmer.....	Common st.....	11,401	1843	14 and hall.	
Bunker Hill Gr..	Baldwin st. ...	19,660	....	14 and hall	Ward-room 4 in this building.
" " Pr..	Bunker Hill st.			8	
Canterbury street (Old)	West Roxbury ..	20,121	.....	2	
Capen	East Sixth st....	12,354	1871	6	
Chapman	Eutaw st.....	20,500	1850	13 and hall.	Ward-room 1 in this building.
Charlest'n High..	Monum't sq., Ch.	10,247	.....	10 and hall.	
Charles C. Perkins	St. Botolph st....	16,000	1891	8 and hall.	
Charles Sumner..	Ashland st., W.R.	30,000	1877	10 and hall.	
Chestnut ave.....	West Roxbury..	13,733	.....	2	
Choate Burnham	East Third st....	17,136	1894	8	
Clinch	F st.....	13,492	1871	6	
Comins	Tremont st.....	22,169	1856	13 and hall.	
Common st.....	Charlestown.....	7,001	.....	6	
Cook.....	Groton st	10,170	1852	6	
Cottage pl.....	Roxbury	7,094	1859	4	
Cross st.....	Charlestown.....	1,708	.....	2	
Cudworth.....	Paris & Gove sts.	25,000	1894	11	
Cushman	Parmenter st....	.....	1867	16	On lot with Hancock School.
Cyrus Alger.....	West Seventh st.	16,560	1880	8	
Dearborn	Dearborn court..	36,926	1852	14 and hall.	
Dillaway.....	Kenilworth st...	21,220	1882	12 and hall.	
Dorchester ave...	Dorchester ave..	34,460	.....	4	
Dorchester High,	Centre st.	59,340	1870	8	
Drake..	C st.....	10,260	1869	6	
Dudley	Dudley st.	26,339	1874	14 and hall.	
Dwight	W. Springfi'd st.	19,125	1857	14 and hall.	
E. Boston High..	Meridian st.....	13,616	1846	6 and hall.	Library and Court-room in this building.
Edward Everett..	Sumner st., Ward 24.....	33,890	1876	10 and hall.	Old Everett School-house on this lot.
Eliot.....	N. Bennet st.....	11,077	1838	14 and hall.	
Emerson, E. B. ..	Prescott st.	39,952	1865	16 and hall.	
Emerson, Pr.	Poplar st.....	5,924	1861	6	
English High	Montgomery st..	85,560	1877	39 & 2 halls.	South End Branch of Public Library in this building.

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Eustis st.	Roxbury	16,165	1895	6	
Everett	Camden st.	32,409	1860	14 and hall.	
"	Brentwood st.	44,237	.....	2	
Florence	Florence st., W.R	25,030	.....	6	Addition built 1890.
Franklin	Ringgold st.	16,439	1859	14 and hall.	
Freeman	Charter st.	5,247	1868	6	
Fremont place	Charlestown	7,410	.....	1	
Frothingham	Prospect st., Ch.,	22,079	1874	16 and hall.	
Gaston	East Fifth street, cor. L.	35,358	1872	14 and hall.	
George Putnam	Seaver st.	33,750	1880	10 and hall.	
George st.	Roxbury	18,894	1861	6	
Gibson	Bowdoin ave.	39,620	1895	14 and hall.	
Girls' High / Girls' Latin	West Newton st.,	30,454	1870	66 and hall.	
Glen way	Dorchester	25,827	1880	2	
Grant	Phillips st.	3,744	1852	4	
Hancock	Parmenter st.	35,428	1847	14 and hall.	Cushman School-house on this lot.
Harbor View st.	Dorchester	27,808	1883	4	
Harris	Adams st., Dorchester	37,150	1861	8 and hall.	
Harvard Gr.	Bow st., Ch.	16,306	.....	14 and hall.	Ward-room 5 in this building.
Harvard	N. Harvard st., Brighton	20,750	.....	4	
Harvard Hill	Charlestown	4,645	.....	8	
Hawes Hall	West Broadway,	16,647	1823	8	Simonds School-house on this lot.
Heath st.	Roxbury	10,669	1857	2	
Henry L. Pierce	Washington st.	66,342	1891	12 and hall.	
Hillside	Elm st., W.R.	18,613	.....	6	
Horace Mann	Newbury st.	8,000	1889	18 & 2 halls.	
Howe	West Fifth st.	12,494	1874	8	
Hobart st.	Brighton	10,000	1884	2	
Howard ave.	Mt. Pleasant	29,090	1882	6	
Hugh O'Brien	Dudley st.	40,554	1887	14 and hall.	
Hyde	Hammond st.	20,754	1884	14 and hall.	
Ingraham	Sheafe st.	2,354	1848	3	
Ira Allen	Leon st.	10,057	1851	4	
John A. Andrew,	Dorchester st.	24,889	1876	16 and hall.	
Joshua Bates	Harrison ave.	15,237	1884	8	
Lawrence	B and W. Third sts.	14,343	1856	14 and hall.	
Lewis	Sherman st.	27,850	1868	12 and hall.	
Lincoln	East Broadway	24,500	1859	14 and hall.	
Little Emily	Adams st.	.....	1895	1	On lot with Harris School-house.
Lowell	Centre st.	35,241	1874	14 and hall.	
Lucretia Crocker,	Parker st.	30,000	1884	8	
Lyceum Hall	Meeting-H'se Hill	21,319	.....	6	Remodelled for school purposes in 1891.
Lyman	Paris st.	26,200	1870	14 and hall.	
Margaret Fuller	Glen rd., W.Rox.	14,252	1892	6	
Martin	Huntington ave.	30,000	1885	14 and hall.	
Mather	West Broadway,	10,160	1842	12	
Mather	Meeting-house Hill, Dor.	132,500	1872	10 and hall.	Engine-house No. 17, and Ladder Truck House No. 7, and Old Mather School-house on this lot.
Mayflower	Harbor View st.	.....	1895	1	On lot with Habor View street School-house.
Mead st.	Charlestown	5,857	1847	4	
Mechanic Arts	Belvidere st.	22,881	1893	16	
Medford st.	Charlestown	12,112	1886	4	
Minot	Neponset ave.	31,500	1885	7 and hall.	
Mt. Pleasant ave.	Roxbury	9,510	1847	2	
Morton	Dorchester	17,031	1895	4	
Mount Vernon	Mt. Vernon st., W.R.	22,744	.....	4 and hall.	
Munroe street	Roxbury	13,021	1854	2	
N. Margin street	N. Margin st.	1,661	1837	2	

SCHOOL-HOUSES. — *Continued.*

NAME.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Noble	Princeton st.	17,500	1874	8	
Norcross	D st.	12,075	1868	14 and hall.	
Oak square	Brighton	9,796	.....	2	
Oak square	Nonantum st.	20,000	1894	2	
Old Agassiz	Burroughs st.	.....	.....	6	On lot with Agassiz School.
Old Everett	Sumner st.	.....	1855	7	On lot with Edward Everet School.
Old Gibson	School st.	44,800	1857	6	
Old Mather	Meeting-house Hill, Dor.	.....	1856	6	On lot with Mather School.
Old Roxbury High	Kenilworth st.	6,990	1861	8	
Parkman	Silver st.	5,306	1848	6	
Phillips	Phillips st.	11,190	1862	14 and hall.	
Phillips street	Roxbury	20,355	1867	8	Ward-room in this building.
Pierpont	Hudson st.	4,216	1850	4	
Plummer	Lamson st.	35,073	1891	10 and hall.	
Polk street	Charlestown	12,143	1878	6	
Poplar street	West Roxbury	7,842	.....	1	
Pormort	Snelling pl.	4,373	1855	6	
Prescott	Elm st., Charlestown	16,626	.....	10 and hall.	
Prince	Newbury st	22,960	1875	12 and hall.	
Public Latin	Warren ave.	.....	1877	39 and hall.	On lot with English High School.
Quincy	Tyler st.	12,413	1847	14 and hall.	
Quincy street	Roxbury	23,453	1875	8	
Quincy street	Dorchester	20,000	1882	2	
Rice Gr.	Dartmouth st	27,125	1869	14 and hall.	Normal and Rice Training School in this building.
Robert G. Shaw	Hastings st.	40,000	1892	8 and hall.	
Roxbury High	Warren st.	25,617	1891	19 and hall.	
Roxbury street	Roxbury	14,147	1874	8	
Rutland street	South End	7,850	1851	6	
Savin Hill	Savin Hill ave.	20,060	1884	2	
Sharp	Anderson st.	5,611	1824	6	
School Committee Building	Mason st.	7,148	.....	10 and committee chamber.	
Sherwin	Madison sq.	32,040	1870	16 and hall.	
Shurtleff	Dorchester st.	40,553	1869	14 and hall.	
Simonds	W. Broadway	.....	1840	3	On Hawes School-house lot.
Skinner	Fayette st.	5,238	1870	6	
Smith street	Roxbury	6,952	1849	2	
Somerset street	Ward 6	6,300	1824	4	
Stephen M. Weld,	Canterbury st.	34,266	1895	6	
Stoughton	River st., Dorchester	29,725	1856	8	
Tappan	Lexington st.	11,500	.....	8	
Thetford street	Dorchester	29,879	1875	4	
Thomas N. Hart.	East Fifth st.	26,264	1889	13 and hall.	
Thomas N. Hart, Annex	East Sixth st.	11,477	1895	2	
Tileston	Norfolk st., Dorchester	83,640	1868	8 and hall.	
Tuckerman	East Fourth st.	11,655	1850	6	
Ticknor	Washington Vil.,	11,486	1865	12	
Tyler st.	Tyler st.	3,900	1855	6	
Union st.	Brighton	67,280	.....	2	
Vernon st.	Roxbury	17,256	1849	4 rooms used for school purposes in old building on this lot.	
Wait	Shawmut ave.	16,341	1860	8	

School-Houses — *Concluded.*

Name.	Location.	No. feet in lot.	When built.	No. of Rooms.	Remarks.
Walnut street....	Neponset.....	22,790	1856	7	
Ware	N. Bennet st. ...	6,539	1852	4	Ward-room 6 in this building.
Warren.....	Summer street, Charlestown ..	14,322	.....	14 and hall.	
Washington Allston	Cambridge st....	22,000	1878	10 and hall.	
Washington Allston Annex	Cambridge st....	7,708	.....	2	
Washington str't n'r Forest Hills Station.....	West Roxbury...	27,450	.....	2	
Washington st....	Germantown, W. R.....	13,130	.....	2	
Way st..... .	Way st.....	2,508	1850	3	
Webb.....	Porter st.....	7,492	1853	6	Unoccupied.
Webster	Webster ave., Br.	19,761	.....	4	Addition built in 1885.
Wells	Blossom st.....	10,770	1868	12 and hall.	Ward-room 8 in this building.
West Concord st.	South End.	10,756	1845	10	Ward-room in this building.
West Roxbury High.....	Elm st.....	47,901	.....	6	
Weston street....	Roxbury.....	14,973	1877	8	
William Wirt Warren	Waverley st.....	18,000	1892	6 and hall.	
Williams.....	Homestead st....	26,145	1892	4	
William H. Kent.	Moulton st.....	5,817	1895	6	
Winchell	Blossom st.....	14,465	1885	12	
Winship	Dighton pl.....	34,366	.....	4	
Winthrop.....	Tremont st.....	16,100	1855	14 and hall.	
Winthrop st.... .	Roxbury	9,775	1857	4	
Wyman.....	Wyman st.....	30,414	1892	6	
Yeoman st.....	Roxbury	18,200	1870	12	

The following lots of land have been bought for school purposes, and upon some of which houses are now erecting:

Adams and Chestnut streets, 20,399 feet of land.
Baker street, West Roxbury, 21,000 feet of land.
Beech street, West Roxbury, 37,500 feet of land.
Walter and South streets, 21,679 feet of land.
Richmond street, 30,001 feet of land.
Robinson street, 25,032 feet of land.
Harvest street, 21,548 feet of land.
Genesee street, 19,761 feet of land.
Chestnut Hill avenue, 25,000 feet of land.
Adams and Mill streets, 30,000 feet of land.
The total area of lots is 3,747,426 square feet of land.

SEALER OF WEIGHTS AND MEASURES.

In his charge are various sets of standard weights and measures, etc., 6 horses, 9 wagons, 3 pungs, and 7 harnesses.

STATUES AND MONUMENTS.

Statues of George Washington, Edward Everett, Charles Sumner, and Colonel Cass, on Public Garden; Alexander Hamilton, General Glover, William Lloyd Garrison, and Leif Ericson, on Commonwealth avenue; Benjamin Franklin and Josiah Quincy, in front of City Hall; Samuel Adams, on Adams square, and John Winthrop, on Scollay square; Emancipation Group, Park square; Ether Monument on Garden; Soldiers and Sailors' Monument, Monument Hill; Crispus Attucks, Common; Soldiers' Monuments; Winthrop square, Charlestown, junction of Centre and South streets, West Roxbury, and Meeting-house Hill, Dorchester.

STREET DEPARTMENT.

In charge of the Superintendent of Streets.

BRIDGE DIVISION.

Foundry street. Yard and repair-shop.
Broadway. 1 engine-house, office, repair-shop, and coal-shed.
Cambridge street. 1 tool-house.
Charles River.[1] Engine-house and workshop.
Chelsea (South). 1 office and workshop, engine-house, and workshop and storeroom.
Chelsea (North). 1 office, workshop, and engine-house.
Chelsea street. 1 tool-house.
Congress street. 1 engine-house, office, and workshop.
Dover street. Office and workshop.
Essex street. 1 tool-house and office.
Federal street. Office, workshop, storehouse, and 2 motor-houses.
Malden. 1 office.
Meridian street. Office, stable, and workshop.
Mt. Washington avenue. Office and workshop.
Neponset. 1 tool-house.
Warren. Engine-house, and office and stable.
Western avenue to Cambridge. 1 tool-house.
Western avenue to Watertown. 1 tool-house.

FERRY DIVISION.

North Ferry. — Buildings, Drops, Piers, Landings, and Wharf property.

South Ferry. — Buildings, Drops, Piers, Landings, and Wharf property, together with the Sargent wharf property, as per lease assigned by the East Boston Ferry Company for 999 years.

Steam Ferry-boats. — "Revere," "Winthrop," "Ben Franklin," "D. D. Kelly," "Hugh O'Brien," "Gen. Hancock," "East Boston."

PAVING DIVISION.

Building and Wharf on Albany street, opposite Sharon street. The building is of brick and wood, and covers some 8,000 square feet of land, and is divided into a shed for storage, blacksmith's and carpenter's shops, tool-room, and stable. The total contents of the lot, including wharf and building, are 63,180 square feet.

Fort-hill Wharf, containing 21,054 square feet, placed in charge of the Paving Department May 18, 1874, to be used for the landing and storage of paving-block and gravel until such time as said wharf shall be wanted for the extension of Oliver street.

Lot on Chelsea, Marion, and Paris streets, East Boston, containing 43,550 square feet. A part of this lot used by the Sewer Division.

Ledge Lot, on Washington street, corner Dimock, Roxbury, containing 134,671 square feet. Upon this lot are buildings containing a steam-engine and stone-crusher.

Highland-street Stable Lot. — Upon this lot is a large brick stable, erected in 1873-74, and occupied by the Sanitary and Paving Divisions. Also a brick building used as a blacksmith shop, and a shed for the storage of tools, etc. Number of feet in lot, 81,082.

Ledge Lot, on Codman street, Dorchester, containing 299,000 square feet, was purchased in 1870. Upon this lot is a shed, containing a steam-engine and stone-crusher; also a stable and tool-house.

On the Almshouse Lot, Hancock street, Dorchester, there are two stables; also a shed, tool-house, and blacksmith-shop.

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[1] On Charles-river bridge there are five wooden buildings owned by the city and leased to five different parties.

Ledge Lot, on Magnolia street and Bird place, Dorchester, containing 81,068 square feet. This lot was purchased by the town of Dorchester in 1867.

Downer-avenue Lot, Dorchester, containing 35,300 square feet.

West Roxbury. — On Child street, a lot of land containing 43,024 feet, upon which are a stable and shed, blacksmith-shop and tool-house.

Gravel Lots. — In town of Milton, on Brush Hill road, containing 64,523 square feet, hired by the town of Dorchester for nine-hundred and ninety-nine years; Morton street, Ward 23, containing about one-third of an acre, purchased by town of West Roxbury, in 1870, used for storage purposes.

Ledge and Gravel Lot, rear of Union street, containing about 37,000 square feet, purchased by the town of Brighton. This lot is at present leased.

Gravel and Stones on lot on Market street, Ward 25, purchased by town of Brighton.

Ledge Lot, on Chestnut Hill avenue, Brighton, containing about 13 acres, upon which is an office, engine-house, stable, and crusher plant.

Wharf, known as Atkins Wharf, 521 Commercial street, purchased in 1887, for $24,000, containing 22,553 square feet, having on it an office and stable.

On Medford street, Charlestown, a wharf-lot foot of Elm street, containing 8,000 feet, upon which are sheds, office, stable, etc.

In South Boston, corner of H and Ninth streets, a lot of land containing about 12,000 square feet, upon which have been erected a stable, carriage-house, shed, tool-house, and office. Rent of same, including use of wharf and flats opposite, $650 per annum, with taxes.

Property belonging to the Paving Division, consisting of 103 horses, 73 carts, 16 water-carts, 14 wagons, 6 steam-rollers, 10 stone-crushers, 8 engines, etc.

On Hereford street, a yard with shed, tool-house, and office.

SANITARY DIVISION.

South City Stables, Shop and Sheds. — Situated on Albany street, opposite Newton street. The lot belonged to the city before being used for this purpose, and contains 90,780 feet. The stables and buildings connected therewith are of brick. There are also on the premises five wooden sheds, used for storing wagons, etc. The stable is two stories high, with French roof, and has accommodations for 100 horses. Twenty-three horses are kept in sheds.

Connected with the stables are blacksmith, wheelwright, painter, and harness-maker's shops, with all the necessary tools, in which the wagons, carts, harnesses, etc., used by the department are constructed and kept in repair.

Offal Depot. — Erected in 1864 on the wharf fronting on Albany street, opposite Brookline street, on the other side of the dock from that used by the Paving Division. The lot which the building occupies, and the yard attached to the same, contain 39,511 feet, and belonged to the city before being used for this purpose. This building is used for the deposit of house-offal daily collected in the city carts, and which is thence conveyed without the limits of the city proper by purchasers of the same.

West Stable and Sheds, North Grove Street. — The stable is a brick building, a story and a half high, 128 feet by 50, located on North Grove street, built in 1860, with suitable outbuildings attached to the same. It has accommodations for 83 horses, in stables and sheds. The lot contains about 45,152 square feet.

Highland Stable, with accommodations for 60 horses on the old Almshouse lot, Highland street, containing 81,082 square feet. A part of this stable and adjoining lot is used by the Paving Division. There are on this lot a brick stable, and an offal-shed, erected in 1875.

Charlestown Stable, with accommodations for 25 horses, is situated on Rutherford avenue; lot contains 17,300 square feet of land. Shed and outbuildings were built in 1879.

Fort Hill Wharf. —Two Barney Dumping boats, one purchased November 30, 1885, the other in January, 1895.

All of the above mentioned stables are occupied in part by the Street Cleaning Division.

SEWER DIVISION.

There have been 417.67 miles of sewers built by the city. The department occupies a small lot on North Grove street; a large one, with water-front, on Albany street, containing 43,000 square feet, for storage of materials, tools, etc.; and one on Gibson street (Dorchester), containing 42,000 square feet; a small lot on Rutherford avenue, Charlestown; a small lot in East Boston, corner Paris and Marion streets; a small lot on Stony brook, corner of Centre street, Ward 21; gate-house on Stony brook, Pynchon street, built in 1889; sewer-yard, with buildings on Massachusetts avenue, near Albany street; sewer-yard, with buildings, on Western avenue, Brighton, containing 135,350 square feet; sewer-yard, with buildings, on Revere street, city: sewer-yard, with buildings, on H and Ninth streets; sewer-yard, with buildings, on Childs and South streets.

WATER-WORKS.

COCHITUATE WATER-WORKS.

Lake Cochituate. — Situated within the limits of the towns of Framingham, Wayland, and Natick, in Middlesex County. The extreme length of the lake, in a direct line, is 3½ miles, and the breadth of the widest part about 1,800 feet, with a water surface of 800 acres. "Dug pond," containing 44½ acres, and "Dudley pond," containing 81 acres are tributaries of the lake. The whole circuit of the lake, measuring at its verge when within two feet of high-water mark, is about 16 miles, and the city owns an average width of five rods around it, also 1¼ acres at the outlet of Dudley pond. In addition to this, the city owns 23¾ acres in Wayland, 72¼ acres in Natick, and on the line of the aqueduct, — not including land appurtenant to the Chestnut-Hill and Brookline Reservoirs, nor land occupied by and necessary for the protection of the aqueduct, — 27¼ acres in Needham, 5¾ acres in Newton, 1½ acres in Brookline.

The Cochituate aqueduct, 6 feet 4 inches in height and 5 feet in width, extending from Lake Cochituate 14⅝ miles to a reservoir in Brookline.

The Sudbury-river conduit, 7 feet 8 inches in height and 9 feet in width, extending from Farm pond, in South Framingham, to the gate-house at Chestnut-Hill Reservoir, 15.9 miles in length, The area of land owned by city on conduit line, 198 acres, and area of reservoirs about 1,000 acres. A section of conduit, 4,170 feet in length, connects Farm pond with Dam No. 1 on the Sudbury river, and another section, 3,760 feet in length, extends through Farm pond, so that the Sudbury-river water can be sent to the city independently of the pond water. The city owns a width on the line of the conduit varying from 80 to 400 feet.

Reservoir No. 1, water area 143 acres, capacity, 280,000,000 gallons.
Reservoir No. 2, water area 134 acres, capacity, 530,000,000 gallons.
Reservoir No. 3, water area 253 acres, capacity, 1,080,000,000 gallons.
Reservoir No. 4, water area 167 acres, capacity, 1,400,000,000 gallons.
Reservoir No. 6, water area 185 acres, capacity, 1,530,000,000 gallons.

The "Brookline Reservoir," situated in Brookline, with a capacity of 120,000,000 gallons and a water surface of 23 acres, whole area of this property, 32½ acres.

The "Chestnut-Hill Reservoir," situated in Brighton, of the capacity of 730,000,000 gallons, with a water surface of 123⅛ acres. There are 212¾ acres in this whole property; the line of pipe from Chestnut-Hill Reservoir to the main, near the Brookline Reservoir, also the land under which are the pipes, being in amount about 6½ acres.

The "South Boston Reservoir," on the east of Telegraph hill, South Boston, covering, with its embankment, an area of about 126,000 square feet. It has a water area of 70,041 square feet, and a capacity of 7,508,246 gallons. This reservoir is now used for storage, and is connected with the distributing-pipes only in case of fire or accident to the pumping mains.

The "East Boston Reservoir," on Eagle hill, East Boston, bounded westward by Brooks and southerly by White street. The land covered by and appurtenant to it comprises about 216,027 square feet. Its water area is 44,100 square feet, and its capacity 5,591,816 gallons.

The "Parker-hill Reservoir," on Parker hill, Roxbury, located on a lot of land taken under the Act of the Legislature authorizing the building of this reservoir, contains 197,614 square feet. It was built for the high-service supply, and will hold 7,200,000 gallons above a plane 2½ feet above the bottom of the over-flow pipe. Area of the water surface, 64,033 square feet, and its elevation 219 feet above tide-marsh level. A strip of land 25 feet wide, leading from Fisher avenue, and containing 2,887 square feet, was purchased for a route for the pipes to the reservoir.

The High-Service Reservoir, situated on Fisher hill, Brookline, was completed in 1887. The site of this reservoir contains 459,670 feet of land; the capacity of the reservoir is 15,000,000 gallons; high-water line is 241 feet above tide-marsh level. The Pumping-station at Chestnut hill, containing two Gaskill engines of 8,000,000 gallons capacity each, one Leavitt engine of 20,000,000 gallons capacity, and three boilers. A dwelling-house for the engineer of the Pumping-station, located on Chestnut Hill ave. The supplementary high-service in West Roxbury, consisting of an iron tank on Mt. Bellevue, — the highest land in the city, — into which water is pumped by two Knowles pumps, placed in a brick house situated on Washington street, opposite Metropolitan avenue, Roslindale.

An iron tank on Breed's Island, East Boston, built for the purposes of high service for the residents in that vicinity, and an engine-house built on the corner of Brooks and Condor streets, East Boston, to which the pumping plant near the old reservoir has been removed.

The main pipes leading from the receiving-reservoirs in Brookline and Brighton to this city, and the distributing-pipes laid in the city proper, East Boston, South Boston, Roxbury, Dorchester, West Roxbury, and Brighton, aggregate in length 596 miles, varying in size from 4 to 48 inches in diameter.

Pipe-yard and wharf, Albany street, containing 132,000 feet, upon which are located the offices and shops of the Eastern Division. These are located in a three-story brick building, 41×215 feet. The stable is a three-story brick building, 40×110 feet, with accommodations for 28 horses. Building on Elmwood street and place, on a lot of 5,563 square feet, in which have been the pumping-engines for supplying water to the highest parts of the city.

The cost of construction of these works to the city, up to the 31st January, 1896, is $24,452,227.53.

MYSTIC WATER-WORKS.

The upper portion of Mystic lake, which is the source of supply, situated in the towns of Medford, Arlington, and Winchester, 6½ miles from Charlestown square. It has an area of about 200 acres when flowed to the level authorized by the Act to take water, and a storage capacity of that level of 380,000,000 gallons. To convey the water of the lake to the citizens, the works consist of dam and overfall; conduit with its appurtenant gate-houses, waste-weir and ventilator; cast-iron main under Mystic river; engine-house; pumping-engines; force-mains; reservoir with influent and effluent chambers; supply-mains and city distribution-pipes, hydrants, gates, etc.

The dam is 1,560 feet long, built of earthwork and masonry, and its height is 11 feet above high-water mark of Boston Harbor. The conduit is 7,450 feet in length, constructed of hydraulic brick masonry 8 inches thick. It is oviform in shape, 5 feet 8 inches high, and 5 feet wide, interior dimensions. The cast-iron mains, two in number, conveying the water from the pipe-chamber at the end of the conduit to the engine-house, are 487 feet long and 3 feet in diameter.

The engine-house, situated on the southerly bank of, and about 200 feet from, the Mystic river, is a substantial building, 120 feet long and 58 feet wide, constructed of faced brick and freestone, and embraces under one roof the boiler and engine-rooms, repair-shop, and pump-well. The lot of land about the engine-house is about 12 acres, and upon a portion of it is a

dwelling-house for the engineers, and also a stable. Connected with the engine-house is a brick and stone coal-shed, having a capacity of 1,000 tons.

In the engine-house are three of Worthington's Duplex Pumping-engines, two of 5,000,000 gallons each and one of 8,000,000 gallons capacity, per 24 hours, and one Leavitt engine. Six boilers supply the steam for pumping the water.

The two force-mains are of cast iron, each 30 inches in diameter, and 3,277 feet in length. The reservoir is on Walnut hill, in Medford, near Tuft's College.

Its water surface covers an area of 4⅓ acres, being nearly a parallelogram in shape, 560×350 feet.

High-water line is 147 feet above tide marsh level, and at this grade its capacity is 26,244,415 gallons.

The whole lot of land connected with the reservoir belonging to the city is about 10½ acres.

The whole length of distribution-pipes in Charlestown is about 40 miles. The whole length of distribution-pipes supplied by the Mystic works is about 174 miles. The city owns also a lot of land containing 12,807 square feet on Medford street, with a brick stable upon it. This land is used for a pipe-yard.

A two-story brick building, 38×40, built during the year 1882–83, for use as a work-shop, is located on land of the city at the corner of Medford and Tufts streets.

The cost of construction of the Mystic Water-Works up to January 31, 1896, the amount paid by the Metropolitan Sewerage Commissioners ($52,637) for the portion of Mystic Sewer taken having been deducted, is $1,803,775.29.

Mystic Sewer. — On July 18, 1895, the Metropolitan Sewerage Commissioners assumed possession of the greater portion of the Mystic sewer, under their taking of July 14, 1893, and for which the Commonwealth had paid the city the sum of $52,637. The portion remaining the property of the city is situated in Woburn, and negotiations have been started for its purchase by that city.

CENSUS OF THE CITY OF BOSTON.

The following tables have been compiled by Hon. Horace G. Wadlin, Chief of the Bureau of Statistics of Labor, from the census taken under his direction in 1895:

CITY OF BOSTON.

Population, Census of 1895. Old and New Wards, with Legal Voters in New Wards.

Wards.	Old Wards.		New Wards. 1895.			Legal Voters New Wards.
	1885.	1895.	Males.	Females.	Totals.	
Ward 1	15,659	23,821	10,363	10,644	21,007	4,785
Ward 2	15,760	18,774	11,505	10,083	21,588	4,357
Ward 3	12,328	13,943	6,841	7,102	13,943	3,538
Ward 4	12,518	13,375	6,654	6,721	13,375	3,311
Ward 5	12,827	12,986	6,994	5,992	12,986	3,266
Ward 6	17,256	18,194	14,805	13,055	27,860	4,190
Ward 7	12,038	12,965	9,049	7,924	16,973	4,237
Ward 8	11,986	13,990	12,143	10,987	23,130	5,173
Ward 9	11,239	11,857	11,398	11,776	23,174	5,504
Ward 10	9,746	5,883	10,070	12,484	22,554	6,007
Ward 11	17,863	25,729	7,375	12,555	19,930	4,886
Ward 12	13,845	10,748	9,188	12,403	21,591	5,731
Ward 13	22,547	20,506	12,695	12,205	24,900	4,795
Ward 14	22,741	27,906	9,635	9,551	19,186	4,381
Ward 15	16,237	19,501	8,975	9,648	18,623	4,324
Ward 16	16,459	16,343	7,664	8,656	16,320	3,933
Ward 17	14,747	16,715	10,128	10,986	21,114	4,801
Ward 18	14,140	17,725	10,641	11,038	21,679	4,830
Ward 19	20,557	22,622	10,508	11,864	22,372	4,467
Ward 20	20,994	30,261	9,893	11,635	21,528	5,225
Ward 21	15,627	28,264	8,079	11,195	19,274	4,793
Ward 22	15,838	26,012	10,445	11,844	22,289	4,879
Ward 23	17,425	32,761	8,736	9,547	18,283	4,032
Ward 24	21,500	40,938	8,589	9,651	18,240	4,371
Ward 25	8,516	15,001	7,293	7,708	15,001	3,577
Totals	390,393	496,920	239,666	257,254	496,920	113,393

POPULATION OF BOSTON, WITH ANNEXED TERRITORY, IN DETAIL, 1638–1895.

(From Massachusetts Census Report, 1895.)

Census Years.	Census Taken by	Boston, Including Annexations.	*a* Boston proper: Settled 1630; Made a City, 1822.	Annexed Territory.	Annexations.								
					East Boston (1636).	The Islands. (See Notes.)	South Boston (1804).	Washington Village (1855).	Roxbury (1867).	Dorchester (1869).	West Roxbury (1873).	Brighton (1873).	Charlestown (1873).
1638			*b* 150										
1675			*b* 4,000										
1698			*b* 7,000										
1704			*b* 6,750										
1720			*b* 11,000										
1722	Town		10,567										
1742	Town		16,382										
1752	Town		15,731										
1765	Province		15,520						1,487	1,360			2,031
1775	Gen. Gage		6,573										
1776	Province		2,719						1,433	1,513			360
1781	Province		*c* 10,000						*c* 1,650	*c* 1,840			*c* 725
1784	Province		*c* 15,870						*c* 2,150	*c* 2,060			*c* 1,340
1789	Town		*d* 17,880										
1790	U.S.	18,320	18,038	282		282			2,226	1,722			1,583
1800	U.S.	24,937	24,655	282		*f* 282			2,765	2,347			2,751
1810	U.S.	33,787	32,896	891	18	519	354		3,669	2,930		608	4,959
1820	U.S.	43,298							4,135	3,684		702	6,591
1825	City	58,277	56,003	2,274	24	264	1,986						
1830	U.S.	61,392							5,247	4,074		972	8,783
1835	City	78,603	72,057	6,546	607	344	5,595						
1840	U.S.	*e* 93,383	85,475	7,908	1,455	277	6,176		9,089	4,875		1,425	11,484

a By Boston proper is meant the territory of Boston, independent of all annexations.
b Estimates made in the years named. Those for 1675 and 1698 were probably too large.
c Estimates based on censuses of polls.
d Estimates based on actual number of houses in 1789, and the average persons to a house, as shown by the U.S. Census of 1790.
e By the State census of May, 1840, the population of Boston was 84,401. Mr. Shattuck, in his report on the census of Boston for 1845, shows clearly that the U.S. census of 1840 was incorrect.

POPULATION OF BOSTON. — *Concluded.*

Census Years.	Census Taken by	Boston, Including Annexations.	*a* Boston proper: Settled 1630; Made a City, 1822.	Annexed Territory.	Annexations.								
					East Boston (1636).	The Islands. (See Notes.)	South Boston (1804).	Washington Village (1855).	Roxbury (1867).	Dorchester (1869).	West Roxbury (1873).	Brighton (1873).	Charlestown (1873).
1845	City	114,366	99,036	15,330	5,018	292	10,020	.....	.....	.....	.....	.....	.....
1850	U.S.	136,881	113,721	23,160	9,526	325	13,309	.....	18,364	7,969	.....	2,356	17,216
1855	State	160,490	126,296	34,194	15,433	*f* 530	16,912	*g* 1,319	18,469	8,340	4,812	2,895	21,700
1860	U.S.	177,840	133,563	44,277	18,356	*f* 1,000	24,921	.....	25,137	9,769	6,310	3,375	25,065
1865	State	192,318	141,083	51,235	20,572	*f* 1,300	29,363	.....	28,426	10,717	6,912	3,854	26,399
1870	U.S.	250,526	138,781	111,745	23,816	*f* 1,700	39,215	.....	34,753	12,261	8,686	4,967	28,323
1875	State	341,919	140,669	201,250	27,420	1,927	*h* 54,147	.....	50,429	15,788	11,783	6,200	33,556
1880	U.S.	362,839	147,075	215,764	*k* 28,381	*m* 1,545	56,369	.....	*i* 57,123	*i* 17,890	14,032	6,693	33,731
1885	State	390,393	147,138	243,255	*k* 29,280	*m* 2,139	61,534	.....	65,965	20,717	17,424	8,523	37,673
1890	U.S.	448,477	161,330	287,147	36,930	*n*	66,791	.....	78,411	29,638	24,997	12,032	38,348
1895	State	496,920	160,349	336,571	42,595	*n*	67,913	.....	92,088	45,909	32,761	15,001	40,304

f Estimated.

g Included also in the population of Dorchester in this year. After 1855, Washington Village is included in South Boston.

h The population of South Boston could not be stated definitely for 1875, because the wards including South Boston also included a part of Boston proper. The figures given are very close, however.

i The territory of Roxbury and Dorchester was not kept intact by ward boundaries in the ward division of 1875; it is difficult, therefore, to give the exact population of each district by the census of 1880. The figures given are the result of very careful study of the population by census enumeration districts, of which there were 208 in Boston for the U.S. census of 1880.

k The population, as usually given in census tables, includes that of the islands in the harbor.

m For the separate islands as follows: 1880 — Breed's, 152; Deer, 851; Galloupe, 5; Rainsford, 187; Long, 49; Lovell, 5; Spectacle, 53; Thompson's, 106; Fort Independence, 13; Fort Warren, 112; Fort Winthrop, 12. 1885 — Breed's, 348; Deer, 1,145; Galloupe, 6; Rainsford, 204; Long, 81; Lovell, 7; Spectacle, 61; Thompson's, 122; Fort Independence, 11; Fort Warren, 129; Fort Winthrop, 25.

n Included in East Boston.

TRUST FUNDS.

OVERSEERS OF THE POOR'S FUNDS.

Trust Funds in the hands of the Overseers of the Poor, William P. Fowler, *Chairman;* Frederic W. Lincoln, *Treasurer.*

PEMBERTON FUND. — This fund comprises bequests and gifts made to the City of Boston, from 1760 to the present time from "A. B.," Daniel Oliver, Margaret Blackadar, Alice Quick, Annie Wheelwright, Mary Ireland, Benjamin Pemberton, Martha Stevens, Mrs. H. Driscoll, William Breed, Samuel Eliot, John Coffin Jones, Mary Belknap, "A citizen of Boston," Anonymous, Dr. Harriot K. Hunt, George Higginson, Walter E. Hawes, and Wm. B. Spooner. The most important, however, of the bequests was from BENJAMIN PEMBERTON, whose will was proved June 25, 1782, and for that reason his name has been given to the fund. The income of this fund is to be expended at the discretion of the Overseers, in semi-annual payments to the poor of this city. The amount of this fund January 31, 1896, was $135,642.21.

BOYLSTON FUNDS. — These funds were from a bequest by JOHN BOYLSTON, who died in London. His will was proved June 12, 1795. One portion of the bequest is ordered to be paid to "Poor and decayed householders of the Town of Boston," "not under fifty years of age," "persons of good character, and reduced by the act of Providence, not by indolence, extravagance, or other vice." The other portion to be applied to "nurture and instruction of Poor Orphans and Deserted Children of the Town of Boston until fourteen years of age."

The Boylston Relief Fund amounted, January 31, 1896, to $30,343.40.

The Boylston Education Fund amounted, January 31, 1896, to $145,789.07.

MASON FUND. — Was a bequest of JONATHAN MASON, by will dated July 15, 1798. Interests to be paid annually to the Chaplain of the almshouse or workhouse. Interest to be added until one is appointed. The interest is now paid annually towards the salary of the Chaplain of the House of Industry. Amount of Mason Fund, January 31, 1896, was $8,493.49.

DEXTER FUND.— Was a bequest of SAMUEL DEXTER, by will dated May 7, 1811, for supplying firewood or coal to such objects of charity as are not supported in the almshouse, though sometimes relieved by the Overseers of the Poor. Amount of Dexter Fund, January 31, 1896, $4,928.41.

JEFFRIES FUND.— Was a bequest of DAVID JEFFRIES, former Town Treasurer. Will dated January, 1786. Income to be applied to the purchase of tea and coffee, chocolate, and sugar, for the refreshment of those persons who, in the Providence of God, are or shall be obliged to seek refuge in the almshouse, after having lived reputably, but always giving preference to the pious poor. Amount of Jeffries Fund, January 31, 1896, $5,958.47.

LUCY BULLMAN CHARITY. — Consists of an estate on Cambridge and Joy streets, in this city, which came into possession of the City of Boston in 1872, in accordance with the will of LUCY BULLMAN, proved at Probate Court, Suffolk County, January 9, 1832; in which it is provided that upon the death of certain persons therein named, said estate is given to the City of Boston, upon condition that the estate never be sold, but the income used for the benefit of the poor. The estate is valued at about $10,300. Funds on hand January 31, 1896, $22,474.50.

By a vote of the City Council, approved by the Mayor January 4, 1873, this estate was placed in charge of the Overseers of the Poor.

DAVID SEARS CHARITY. — This is a fund contributed by the late DAVID SEARS, for the relief of the poor. Amount of fund January 31, 1896, $326,093.41.

Pierce Fuel Fund. — Legacy left to the City of Charlestown by the late Caleb Pierce, who died September 7, 1860, and which was accepted by the Charlestown City Council, May, 1861. Income to be expended in purchasing fuel for indigent widows, whose husbands had resided in Charlestown at least one year before their decease, said widows still continuing to reside in Charlestown. Amount of fund January 31, 1896, $1,545.90.

Holton Protestant Poor Fund.— Legacy left to the Town of Brighton by the late James Holton, in 1863; will probated June 9, 1863. Income to be expended in purchasing and distributing provisions among poor and indigent Protestant families in said Town of Brighton, on Thanksgiving and other holidays, or just previous to such holidays. Unmarried Protestant females to receive a liberal share. Amount of fund January 31, 1896, $1,496.85, invested in City of Boston bonds and interest.

Holton Protestant Pauper Fund.— Legacy left to the Town of Brighton by the late James Holton, for the purpose of furnishing good and plentiful meals to the Protestant paupers of Brighton on Thanksgiving day or other holidays. Amount of fund January 31, 1896, $3,875.49, invested in City of Boston bonds and interest.

Stoughton Poor Fund.— Bequest of Lieut.-Gov. William Stoughton, who died July 7, 1701. By his will he gave £50 to the relief of the poor of Dorchester, to be improved by the care of the Selectmen, and the income to be distributed to the most needy inhabitants. Amount of fund January 31, 1896, invested in City of Boston bonds and interest. Total, $2,590.64.

Goodnow Fund.— A bequest of Elisha Goodnow, "to be invested and the income applied forever to and for the relief, assistance, and support of the poor, sick, and infirm in said city, not supported by the said city in its almshouse, in such manner as the said city, or the government or officers thereof, may deem most judicious, but without reference to the religious faith or belief of those who may apply for or need the assistance from this fund." Invested in City of Boston bonds and interest. Total, $7,481.57.

Rachel T. Stevens Fund.— A bequest of Rachel T. Stevens. The net income is to be paid (after the death of a person named in will) "for the support and maintenance of poor worthy Protestant single women of Boston, who have arrived at the age of fifty years (not including widows), paying to each of such women during her life the sum of one hundred dollars in semi-annual payments. Upon the marriage of any beneficiary under this will, no further payment of money is to be made to her, nor is any further payment of income to be made to any beneficiary who becomes unworthy of help under this trust." Amount of fund January 31, 1896, $5,200.00.

Moses Hunt Fund for the Destitute.— "Income to be devoted to the relief and welfare of Protestant destitute residents of that part of said Boston which was Charlestown." Invested in City of Boston bonds. Amount of fund, with interest, January 31, 1896, $10,652.56.

Recapitulation.

Pemberton Fund	$135,642 21
Boylston Education Fund	145,789 07
Boylston Relief Fund	30,343 40
Mason Fund	8,493 49
Dexter Fund	4,928 41
Jeffries Fund	5,958 47
Lucy Bullman Charity	22,474 50
David Sears Charity	326,093 41
Pierce Fuel Fund	1,545 90
Holton Protestant Pauper Fund	3,875 49
" " Poor "	1,496 85
Stoughton Poor Fund	2,590 64
Goodnow Fund	7,481 57
Rachel T. Stevens Fund	5,200 00
Moses Hunt Fund	10,652 56
	$712,565 97

CHARLESTOWN POOR FUNDS.

Various bequests made by Richard Russell, May, 1674; Richard Sprague, will dated October 5, 1703; Thomas Call, will dated January, 1772; Richard Devens, 1825; David Goodwin, March, 1826; Thomas Miller, April 2, 1833; Catherine Bradish, September, 1836; Daniel White, 1864; James K. Frothingham, 1864; Jacob Foss, 1865; Simeon A. R. DeWolf, 1865; Reuben Hunt, 1866; Susan Nichols, 1892; for the benefit of the poor of Charlestown. By an act of the Legislature passed in 1825, the board of trust was composed of the selectmen of Charlestown, *and the two senior deacons from each church*, for the time being, and their successors in said office. By a subsequent ruling of Court this act was considered as including the two wardens of each Episcopal church. By act of annexation, the members of the two branches of the City Council, for the time being, residing in the Charlestown District, together with the senior deacons of the religious societies of Charlestown, now constitute the board of trustees.

Invested as follows:

City of Boston Bond	$20,000 00
28 shares Bunker Hill National Bank, par	2,800 00
Charlestown Five Cents Savings Bank	400 00
City of Muscatine, State of Iowa, Bonds	100 00
Warren Institution for Savings	500 00
	$23,800 00

The income of the Pierce Fuel Fund (principal, $1,500) is paid to the Trustees of the above Poor Funds by the Overseers of the Poor of the City of Boston.

GEO. B. NEAL, *Treasurer.*

POLICE CHARITABLE FUND.

By an order of the City Council, approved by the Mayor July 7, 1890, the care of this fund, which since 1870 has been with the Mayor, Treasurer, and Auditor as trustees, was transferred to the Board of Police, and the funds were transferred to the City Treasurer.

The Board of Police are authorized to expend, with the approval of the Mayor, the income of the fund for the relief of persons who have received an honorable discharge from the police force, by reason of sickness, age, or other disability, and who are, in consequence of such disability, in necessitous circumstances; and with the approval of the Mayor, for the relief of widows and orphans in necessitous circumstances, of police officers who have died while in the service of the city, or from the effects of injuries received in the execution of their duty.

Invested as follows:

Bonds of the City of Boston Six per cent.	$31,750 00
" " " " Five "	18,900 00
" " " " Four "	142,900 00
" " " " Three and one-half per cent	14,000 00
	$207,550 00
Income — unexpended January 31, 1896	$1,854 78

There are now 63 beneficiaries of this fund.

All applications for relief, in accordance with the terms and conditions as set forth in the foregoing orders, are to be made in writing, addressed to the Board of Police, 37 Pemberton square.

BOSTON FIREMEN'S RELIEF FUND.

By Chapter 107 of the Acts of 1880, the Mayor of the City of Boston for the time being (and his successors in office), the Board of Fire Commissioners of the City of Boston for the time being (and their successors in office), were

constituted a body corporate for the purpose of receiving and holding all sums of money, and real and personal estate, not exceeding in the aggregate two hundred thousand dollars, which may be given, granted, bequeathed, or devised to it for the benefit of members of the Boston Fire Department, or their families, requiring assistance, or for the benefit of any persons, or the families of any persons, who have been such members, requiring assistance. The property so held shall be known as the Boston Firemen's Relief Fund. The said body corporate shall have authority to manage and dispose of the same and the income thereof according to their best discretion, subject to the provisions of any and all trusts which may be created for the purposes aforesaid.

In accordance with the provisions of the foregoing act, the following-named persons, viz.: the Mayor, Josiah Quincy; Fire Commissioner Henry S. Russell, — now constitute the Board of Trustees; Josiah Quincy, Mayor, President; Henry S. Russell, Treasurer; Michael J. Lafferty, Secretary.

The following was the condition of the fund January 31, 1896:

One City of Boston Three and one-half per cent, Bond . .	$8,000 00
Eleven City of Boston Four per cent. Bonds	88,000 00
One " " Five " Bond	8,000 00
Cash on hand	5,183 52
Total	$109,183 52

POOR WIDOWS' FUND.

This is a donation made by Mrs. Joanna Brooker and others to the Selectmen of Boston for the time being.

The income from this fund is paid over in equal proportions to the Aldermen of this city, and they distribute the same at their discretion, for the relief of Poor Widows and Sick People.

Invested in:

One City of Boston Five per cent. Bond, due October, 1897 .	$1,500 00
One " " Six per cent. Bond, due April, 1905 . .	1,700 00
	$3,200 00

FRANKLIN FUND.

This is a fund for the encouragement of young married mechanics. Dr. Benjamin Franklin, in his will, gave the inhabitants of Boston, in 1791, £1,000 sterling, which he directed to be loaned in sums of not more than £60 nor less than £15 to one applicant five per cent. interest; to be repaid in annual instalments of ten per cent. each. These loans are restricted to "Young Married Artificers," under the age of twenty-five, who have faithfully served an apprenticeship in Boston, so as to obtain a certificate of good moral character from at least two respectable citizens, who are willing to become their sureties in a bond for their payment of the money.

It was the estimate of Dr. Franklin that the £1,000 would increase in 100 years to £131,000, and then the managers of the fund were to lay out in public works £100,000, and the balance to continue on interest for another hundred years, which he estimated would then amount to £4,600,000; of this amount the sum of £1,610,000 was to be at the disposal of the inhabitants of the Town of Boston, and the balance to be paid the Government of the State.

As the first loan was made in May, 1791, the one hundred years expired in May, 1891. But the amount of the fund on July 1, 1891, owing to some early losses, did not reach the sum estimated by Dr. Franklin. It was, however, determined by the Trustees that in the distribution of the proceeds the same proportions should be observed as were fixed in his estimate.

The total amount of the fund on July 1, 1891, was $391,168.68. But before the proper division of the fund could be made, the city was enjoined by the heirs of Benjamin Franklin, at Philadelphia, from making any division until

the termination of judicial proceedings in Philadelphia by said heirs to recover the present value of the fund for their own benefit. The judgment of the lowest court was adverse to the heirs, who appealed the case, through additional adverse opinions, to the highest court of Pennsylvania, which finally decided in May, 1893, against the heirs. And the injunction was removed.

At a meeting of the Trustees held on October 20, 1893, it was adjudged and determined that the city's portion of the Franklin Fund on July 1, 1893, was $322,490.20, and at a meeting held November 9, 1893, the Trustees voted unanimously to devote the above sum for the establishment of a Trades School, to be known as the "Franklin Trades School" — which should also be a memorial of its illustrious benefactor.

At a meeting of the Trustees of the fund held on December 28, 1893, it was unanimously *Voted*, That the sum set apart from the general Franklin Fund as due to the City of Boston on July 1, 1893, viz., $322,490.20 with its accumulations be paid by the Treasurer of the fund in January next to the City Treasurer to continue a special fund for the purchase of land, and for the erection thereon of the Franklin Trades School and the equipment of the same; said expenditures to be made under the direction of such department as may for the time being be charged by the statutes and ordinances with the duty of erecting and furnishing public buildings in the City of Boston. The location of and plans for said school to be approved by the Board of Managers of said fund.

On January 15, 1894, a committee of the Board of Aldermen (being a majority of the Trustees of the Franklin Fund) reported that the condition of said fund on January 1, 1894, was as follows:

Amount of fund January 1, 1893	$414,799 53
Interest accrued and collected	16,596 17
Total	$431,395 70

The investment of said fund was:

Three policies with Massachusetts Hospital Life Society	$427,544 39
In Suffolk Savings Bank	3,700 68
Balances of bonds for loans	150 00
Cash with Treasurer	63
	$431,395 70

On January 17, 1894 (Franklin's birthday), Samuel F. McCleary, the Treasurer of the Franklin Fund, pursuant to the order of December 28, 1893, paid to the City Treasurer of Boston the following sum as the city's portion of the fund:

Amount of city's portion July 1, 1893	$322,490 20
Interest to January 1, 1894, at the rate of 4%	6,449 80
	$328,940 00
Interest to January 17, 1894, at the rate of 2½%	360 48
Total	$329,300 48

The transfer of $328,940.20 (due to the city on January 1, 1894), left as the balance of the general fund the sum of $102,455.70, to be put at interest until July 1, 1991, when the principal will be divided between the city of Boston and Commonwealth of Massachusetts as provided in Franklin's will.

The condition of the General Fund on January 1, 1896, was as follows:

Fund January 1, 1895	$106,547 86
Interest accrued	4,258 97
Total	$110,806 83

The fund is invested as follows:

Massachusetts Hospital Life Policies	$109,822 82
In Suffolk Savings Bank	954 01
Balance of Bond for loan	30 00
Total	$110,806 83

The Trustees under the will are the Selectmen (now Board of Aldermen), united with the ministers of the oldest Episcopalian, Congregational, and Presbyterian Churches in the Town of Boston.[1]

The Treasurer of the Fund, SAMUEL F. MCCLEARY, Mass. Hist. Soc., 30 Tremont street, Boston.

SCHOOL TRUST FUNDS.

CHARLESTOWN SCHOOL TRUST FUNDS. — The Legislature of Massachusetts, on the 27th of March, 1793, passed an Act to incorporate Richard Devens, Nath'l Gorham, Josiah Bartlett, Aaron Putnam, Joseph Hurd, Nath'l Hawkins, Seth Wyman, and their successors, Trustees of the Charlestown Free Schools. On the 18th of April, the same year, it was "Voted that the Town Treasurer deliver to Aaron Putnam, Esq., Treasurer of the Trustees of the Charlestown Free Schools, all the money, bonds, notes of hand, etc. (being the property of said free schools), that now are, or may come into his, the Town Treasurer's hands."

The charter of the City of Charlestown, after prescribing the manner of electing the School Committee, provides that the persons thus chosen shall have "all the powers and privileges, and be subject to all the liabilities, set forth" in the Act to incorporate certain persons by the name of the Trustees of Charlestown Free Schools; the act of annexation to Boston provided for the continuance of this corporation in the members of the School Committee of the City of Boston from the Charlestown District.

By an Act approved March 13, 1877, the School Committee were incorporated and authorized to receive the Charlestown School Trust Fund, to "manage said fund, and disburse the income thereof within the limits of the former City of Charlestown, according to the tenor of the instruments creating said trust."

The following is a statement of the funds:

City of Boston Four per cent. Bonds	$5,650 00
Deposited in Charlestown Five Cents Savings Bank	2,251 68
Warren Institution for Savings	259 02
Monument National Bank	123 93
	$8,284 63

JAMES A. MCDONALD,
Treasurer.

BOWDOIN DORCHESTER SCHOOL FUND. — Proceeds of sale of woodland in Milton, deeded to the inhabitants of Dorchester by James Bowdoin, March 1, 1797, and invested by the City Treasurer. The income of said fund to be expended for the benefit of the public schools of Dorchester.

Invested in one City of Boston Four per cent. Bond . . . $4,500 00

COMINS SCHOOL LIBRARY FUND. — Donation of the late LINUS B. COMINS, the interest of which is to be expended upon the Library of the "Comins Grammar School for Girls," and to be held in trust by the chairman of the School Committee, the Mayor of the city, and the President of the Common Council, who are constituted, *ex officiis*, Trustees of the Fund.

Invested in one City of Boston Five per cent. Bond . . . $500 00

[1] These churches at this date are "Christ Church," Salem street, Rev. Charles W. Duane; "The First Church," corner Marlborough and Berkeley streets, Rev. Stopford W. Brooke; and the "United Presbyterian," corner Berkeley and Chandler streets.

Devens Infant School Fund. — Bequest from David Devens, who died August 30, 1855, for the benefit of the infant schools in Charlestown, and children who attend them. Accepted by the City of Charlestown, November 10, 1856.

Invested in one City of Boston Four per cent. Bond, due April 1, 1915, payable to the Mayor of the city and his successors as trustees of said legacy	$1,000 00

Eastburn School Fund. — This is a bequest from the late John H. Eastburn, and received from the executors of his estate in April, 1886.

The following clause from his will explains the purpose of the bequest:

"The interest to be applied to aid and assist deserving and poor scholars to finish their education, by pecuniary assistance, in the Normal School for Females."

Invested in one City of Boston Four per cent. Bond due April 1, 1916	$10,000 00

Franklin School Medal Fund. — This is a legacy by Dr. Benjamin Franklin, in 1791, the interest on which, since 1792, has been invested in silver medals, which are now distributed, at the annual examinations, among the most deserving boys in the English High and Latin Schools.

Invested in one City of Boston Five per cent. Bond, due in 1900,	$1,000 00

Gibson School Fund. — This is the bequest of Christopher Gibson, who provided by will, about 1674, that, after the payment of legacies and debts, his executors should "purchase some estate for the promotion of learning in the Town of Dorchester." The surviving executor, Daniel Preston, purchased for £104 twenty-six acres of land at Smelt brook, and deeded the same, February 6, 1693, to Enoch Wiswell, Samuel Robinson, John Tolman, James Bird, and Increase Sumner, as trustees, and to their successors and assigns, for the "use and purpose, benefit and behoof, of the schools of learning in the Town of Dorchester." Sales of this land have been made from time to time, and the part still held consists of 537,700 square feet. The proceeds have been invested in

City of Boston Six per cent. Bonds	$1,000 00
" " Five " "	6,000 00
" " Four " "	11,925 00
Cash in City Treasury	79
	$18,925 79
Cash on hand, income January 31, 1896	$3,132 36

The income of this fund is appropriated for the supply of library books and such apparatus for the schools which are now or shall be embraced in the territory annexed as "Dorchester," which are not supplied by the city, upon order of the School Committee, and apportioned to each school as said School Committee shall decide.

Horace Mann School Fund. — Bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of the Horace Mann School, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in City of Boston Four per cent. Bond . . .	$2,000 00

Latin School Prize Fund. — This is a donation from a number of gentlemen in Boston, in the year 1819, the interest of which is invested in prizes, which are annually distributed among the most deserving scholars in the Public Latin School.

Invested in one City of Boston Six per cent. Bond . . .	$1,050 00

Lawrence High School Fund. — This is a donation made by the late Abbott Lawrence, of Boston, in the year 1844, the interest of which is

payable annually to the Sub-Committee of the English High School, for the time being; and is by them distributed in prizes for the best performances in various branches of literature and science in that institution; and in such other rewards to the scholars in the school as that committee shall recommend.

Invested in City of Boston Six per cent. Bond	$2,000 00

Lawrence Latin School Fund. — This is a donation made by the late Abbott Lawrence, in the year 1845, the interest of which is payable annually to the "Chairman of the Sub-Committee of the Public Latin School for the time being," and is distributed in prizes for the general encouragement of the scholars in such a way as the sub-committee of that school shall consider advisable.

Invested in one City of Boston Six per cent. Bond . . .	$2,000 00

Milmore Brimmer School Fund. — Bequest of Martin Milmore, the income from which to aid in clothing the poor children of the Brimmer School.

Invested in one City of Boston Four per cent. Bond . . .	$500 00

Norcross School Library Fund. — Donation and bequest of Otis Norcross. The income from this fund is to be paid to the master of the "Norcross School," to be expended in books for a library for the first class of said school. Invested in:

One City of Boston Five per cent. Bond	$500 00
One City of Boston Four per cent. Bond	500 00
	$1,000 00

Smith Fund. — This is a legacy of Abiel Smith, of Boston, who died in 1817, to the Selectmen of the Town of Boston, for the time being.

The income from this fund is appropriated towards the expense of "the Free Instruction of Colored Children in Reading, Writing, and Arithmetic." Invested in:

One City of Boston Five per cent. Bond, payable in April, 1900 for	$4,000 00
One City of Boston Four per cent. Bond, payable in April, 1915	4,400 00
One City of Boston Four per cent. Bond, payable in July, 1919.	200 00
	$8,600 00

Stoughton School Fund. — This is a bequest of Gov. William Stoughton, who died at Dorchester, July 7, 1701, and gave to the schools of Dorchester one hundred and fifty pounds, "for the advancement of the salary of a schoolmaster."

Invested in one City of Boston Four per cent. Bond, payable in April, 1915	$5,300 00

The income of the fund is paid into the City Treasury, and credited annually to salaries of school instructors.

Webb Franklin School Fund. — This is a legacy made in the year 1828. by Rufus Webb, formerly writing-master in one of the public schools.

The income from this fund is applied to the purchase of books, etc., for the use of indigent scholars in the writing department of the Franklin School.

Invested in one City of Boston Six per cent. Bond . . .	$1,000 00

Winthrop Fund. — Bequest of Robert C. Winthrop, given in and by his will to the library of the Boston Public Latin School, to be disposed of according to vote of the School Committee of the City of Boston.

Cash in City Treasury	$250 00

RECAPITULATION OF SCHOOL TRUST FUNDS.

Bowdoin Dorchester	$4,500 00
Charlestown School Trust Fund, including income unexpended,	8,284 63
Comins School Library Fund	500 00
Devens Infant School Fund	1,000 00
Eastburn School Fund	10,000 00
Franklin School Medal Fund	1,000 00
Gibson School Fund	18,925 79
Gibson School Fund, income unexpended	3,132 36
Horace Mann School Fund	2,000 00
Latin School Prize Fund	1,050 00
Lawrence High School Fund	2,000 00
Lawrence Latin School Fund	2,000 00
Milmore Brimmer School Fund	500 00
Norcross School Library Fund	1,000 00
Smith Fund	8,600 00
Stoughton School Fund	5,300 00
Webb Franklin School Fund	1,000 00
Winthrop Fund	250 00
	$71,042 78

PUBLIC LIBRARY FUNDS.

BIGELOW FUND. — This is a donation made by the late JOHN P. BIGELOW, in August, 1850, when Mayor of the city.

The income from this fund is to be appropriated to the purchase of books for the increase of the library.

Invested in one City of Boston Four per cent. Bond for . . $1,000 00

Payable to the Chairman of the Committee on the Public Library, for the time being.

BATES FUND — This is a donation made by the late JOSHUA BATES, of London, in March, 1853.

Invested in one City of Boston Four per cent. Bond for . . $50,000 00

"The income only of this fund is to be, each and every year, expended in the purchase of such books of permanent value and authority as may be found most needful and most useful." Payable to the Mayor of the city for the time being.

BOWDITCH FUND. — This the bequest of J. INGERSOLL BOWDITCH.

Invested in one City of Boston Three and one-half per cent.

Bond $10,000 00

The whole income in each and every year to be expended in the purchase of books of permanent value and authority in mathematics and astronomy.

PHILLIPS FUND — This is a donation made by the late JONATHAN PHILLIPS, of Boston, in April, 1853.

Invested in one City of Boston Four per cent. Bond for . . $10,000 00

The interest on this fund is to be used exclusively for the purchase of books for said Library.

Also, a bequest by the same gentleman, in his will dated 20th September, 1849.

Invested in one City of Boston Six per cent. Bond for . . $20,000 00

The interest on which is to be annually devoted to the maintenance of a Free Public Library.

Both of these items are payable to the Mayor of the city for the time being.

ABBOTT LAWRENCE FUND. — This is the bequest of the late ABBOTT LAWRENCE, of Boston.

Invested in one City of Boston Six per cent. Bond, for . . $10,000 00

The interest on this fund is to be exclusively appropriated for the purchase of books for the said Library, having a permanent value.

Edward Lawrence Fund. — This is the bequest of the late Edward Lawrence, of Charlestown. The following clause from his will explains its purpose:

"To hold and apply the income, and so much of the principal as they may choose, to the purchase of special books of reference, to be kept and used only at the Charlestown branch of the said Public Library."

Invested in one City of Boston Four per cent. Bond, due April 1, 1916 . . . . . $500 00

Charles Greeley Loring Memorial Fund. — This is a donation from the family of Charles Greeley Loring, the income of which is to be expended for the purchase of books for the West End Branch.

Cash in treasury, January 31, 1896 . . . . . $500 00

Pierce Fund. — This is a donation made by Henry L. Pierce, Mayor of the city, November 29, 1873, and accepted by the City Council December 27, 1873.

Invested in one City of Boston Four per cent. Bond, for . $5,000 00

Townsend Fund. — This is a donation from William Minot and William Minot, Jr., executors of the will of Mary P. Townsend, of Boston, at whose disposal she left a certain portion of her estate in trust, for such charitable and public institutions as they may think meritorious. Said executors accordingly selected the Public Library of the City of Boston as one of such institutions, and attached the following conditions to the legacy: "The income only shall, in each and every year, be expended in the purchase of books for the use of the Library; each of which books shall have been published in some one edition at least five years at the time it may be so purchased."

Invested in one City of Boston Five per cent. Bond, for . . $4,000 00

Ticknor Bequest — By the will of the late George Ticknor, of Boston, he gave to the City of Boston, on the death of his wife, all his books and manuscripts, in the Spanish and Portuguese languages, about four thousand volumes, and also the sum of four thousand dollars. After the receipt of said sum, the city is required to spend not less than one thousand dollars in every five years during the twenty-five years next suceeding (*i. e.*, the income of four thousand dollars, at the rate of five per cent. per annum), in the purchase of books in the Spanish and Portuguese languages and literature. At the end of twenty-five years the income of the said sum is to be expended annually in the purchase of books of permanent value, either in the Spanish or Portuguese languages, or in such other languages as may be deeemed expedient by those having charge of the Library. The books bequeathed or purchased are always to be freely accessible for reference or study, but are not to be loaned for use outside of the library building. If these bequests are not accepted by the city, and the trusts and conditions faithfully executed, the books, manuscripts, and money are to be given to the President and Fellows of Harvard College.

In order that the city might receive the immediate benefit of this contribution, Anna Ticknor, widow of the donor, relinquished her right to retain during her life the books and manuscripts, and placed them under the control of the city, the City Council having previously accepted the bequests in accordance with the terms and conditions of said will, and the Trustees of the Public Library received said bequests on behalf of the city, and made suitable arrangements for the care and custody of the books and manuscripts.

Invested in one City of Boston Four per cent. Bond, for . . $4,000 00

Franklin Club Fund. — This is a donation made in June, 1863, by a literary association of young men in Boston, who, at the dissolution of the association, authorized its trustees, Thomas Minns, John J. French, and J. Franklin Reed, to dispose of the funds on hand in such a manner as to them

should seem judicious. They elected to bestow it on the Public Library, attaching to it the following conditions: "In trust that the income, but the income only, shall, year by year, be expended in the purchase of books of permanent value for the use of the free Public Library of the city, and, as far as practicable, of such a character as to be of special interest to young men." The Trustees expressed a preference for books relative to Government and Political Economy.

Invested in one City of Boston Four per cent. Bond, for . .	$1,000 00

Treadwell Fund. — By the will of the late Daniel Treadwell, of Cambridge, late Rumford Professor in Harvard College, who died February 27, 1872, he left the residue of his estate, after payment of debts, legacies, etc., in trust to his executors, to hold during the life of his wife for her benefit, and after her decease to divide the residue then remaining in the hands of the trustees as therein provided, and convey one-fifth part thereof to the Trustees of the Public Library of the City of Boston.

The City Council have accepted said bequest and authorized the Trustees of the Public Library to receive the same, and invest it in City of Boston Bonds, the income of which is to be expended by said Trustees in such manner as they may deem for the best interests of the Library.

Invested in City of Boston Four per cent. Bonds . . .	$5,550 00
" " " " Three and one-half per cent. Bonds,	1,400 00
" 16 shares B. & A. R.R. Co. Stock, par value $100 each,	1,600 00
" 6 shares B. & P. R.R. Co. Stock, par value $100 each,	600 00
" 12 shares Fitchburg R.R. Co. Stock, par value $100 each,	1,200 00
" 1 share Vt. & Mass. R.R. Co. Stock, par value $100 each,	100 00
Cash in City Treasury	37 69
	$10,487 69

Charlotte Harris Fund. — Bequest of Charlotte Harris, late of Boston, the object of which is stated in the following extract from her will: "I give to the Charlestown Public Library $10,000, to be invested on interest, which interest is to be applied to the purchase of books published before 1850. I also give to said Public Library my own private library, and the portrait of my grandfather, Richard Devens." Bequest accepted by City Council, July 31, 1877.

Invested in one City of Boston Six per cent. Bond, for . .	$10,000 00

Thomas B. Harris Fund. — Bequest of Thomas B. Harris, late of Charlestown, for the benefit of the Charlestown Public Library.

Invested in one City of Boston Four per cent. Bond, for . .	$1,000 00

Scholfield Fund. — Bequest of the late Arthur Scholfield, who died in New York, January 17, 1883. The interest to be paid to certain heirs during their lives, and then to be used for the purchase of books of permanent value. The last heir, Joseph Scholfield, died November 18, 1889, and by his will bequeathed to the City of Boston the sum of $11,766.67, which represents the income of said fund, received by him up to the time of his death, to which was added $33.33 accrued interest on deposit up to time of investment, to be added to the fund given by his brother.

Invested in City of Boston Four per cent. Bonds, for . .	$61,800 00

Green Fund. — Donations of Dr. Samuel A. Green of $2,000, the income of which is to be expended for the purchase of books relating to American history. Invested in

Two City of Boston Five per cent. Bonds, for	$1,500 00
One City of Boston Four per cent. Bond, for	500 00
	$2,000 00

South Boston Branch Library Trust Fund. — Donation of a citizen of South Boston, the income of which is to be expended for the benefit of the South Boston Branch Library.

Invested in one City of Boston Four per cent. Bond, for . . $100 00

Donations. — Besides the preceding, the following donations have been made to the Public Library, and the amounts have been appropriated for the purchase of books, according to the intention of the donors, viz.:

J. Ingersoll Bowditch	$6,800 00
Samuel Appleton, late of Boston	1,000 00
Sally Inman Kast Shepard	1,000 00
James Brown, late of Cambridge	500 00
Nathaniel I. Bowditch	200 00
James Nightingale	100 00
Dorchester and Milton Circulating Library, for the benefit of the Dorchester Branch Library	335 13
	$9,935 13

Recapitulation of Public Library Trust Funds.

Scholfield fund	$61,800 00
Bates "	50,000 00
Phillips "	20,000 00
Phillips "	10,000 00
Bowditch "	10,000 00
Charlotte Harris fund	10,000 00
Abbott Lawrence "	10,000 00
Treadwell fund	10,487 69
Pierce "	5,000 00
Townsend "	4,000 00
Ticknor "	4,000 00
Green "	2,000 00
Bigelow "	1,000 00
Thomas B. Harris fund	1,000 00
Franklin Club "	1,000 00
Edward Lawrence "	500 00
Charles Greeley Loring Memorial fund	500 00
South Boston Branch Library Trust fund	100 00
Invested funds	$201,387 69
Donations, etc.	9,935 13
	$211,322 82

PHILLIPS STREET-FUND.

This is a bequest of Jonathan Phillips, who died in July, 1860, who gave by his will, to the City of Boston, $20,000 "as a trust fund, the income of which will be annually expended to adorn and embellish the streets and public places in said city," which has been invested in

One City of Boston Six per cent. Bond, payable to the Mayor of the city for the time being, for $20,000 00

In accepting the bequest, the City Council directed the Board of Aldermen to expend the income of the fund in compliance with the terms of the trust.

Income unexpended January 31, 1896. Cash in City Treasury . $6,604 07

There have been erected from the income derived from this fund the bronze statue of Josiah Quincy in front of City Hall, costing $14,716.90; John Winthrop, in Scollay square, costing $7,416.90; Samuel Adams, at the junction of Washington street and Adams, formerly Dock square, costing $6,856.44; also the curbing and fencing of the enclosure of the Emancipation Group in

bronze in Park square, the gift of Moses Kimball, costing $4,686.99; the granite basin and foundation to the Lief Ericson monument, Commonwealth avenue, costing $3,996.70, and the pedestal and foundation for the Attucks monument on the Common, costing $1,950; a bronze tablet on estate on Beacon street, to mark the site of the residence of John Hancock, costing $75; foundation and base for statue of John Boyle O'Reilly, on Back Bay Fens, costing $3,357.39.

In 1885, under orders of the Boaad of Aldermen, there was paid towards the erection of the Lyman fountain, in Eaton square, Dorchester, the sum of $4,050.

CITY HOSPITAL FUNDS.

Goodnow Fund. — A bequest of Elisha Goodnow, of South Boston, who died in 1851. By his will the city came into possession of certain real estate on Cross street and Third street, for the purpose of establishing a hospital for the sick, one-half of said funds to be applied for the establishment and maintenance of free beds, which should always be at the disposal and under the control of the officers of the government of said hospital for the time being. The proceeds of the sale of these estates and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
One " " Five " Bond	4,000 00
Two " " Four " Bonds	21,000 00
	$26,000 00

Nichols Fund. — Bequest of Lawrence Nichols, who died in September, 1862, of $1,000, less internal revenue tax, "towards the establishment and endowment of a City Hospital," and from the executor of the will, as residuary legatee, $550.30. These amounts and accumulated interest were invested in

One City of Boston Six per cent. Bond	$1,000 00
" " " Four " "	1,000 00
	$2,000 00

Norcross Fund. — Donation of Otis Norcross, late Mayor of the city, the interest of which is to furnish clothing to indigent patients when leaving the hospital.

Invested in one City of Boston Five per cent. Bond . . . $2,000 00

Ball Fund. — Bequest of the late Jonas Ball, the interest of which is to furnish clothing to indigent persons when leaving the hospital.

Invested in one City of Boston Four per cent. Bond . . . $1,000 00

Goodnow Library Fund. — Donation of George Goodnow, the interest of which is to be expended annually by the Board of Trustees in replenishing the library of the hospital with books and pamphlets suitable for the reading of the patients during convalescence.

Invested in one City of Boston Four per cent. Bond . . . $1,000 00

Shaw Fund. — Bequest of the late Mary Louisa Shaw, the income of which is to be expended by the Trustees for the purchase of flowers and fruit for the use and comfort of the patients in the hospital.

Invested in one City of Boston Six per cent. Bond . . . $2,000 00

Perkins Fund. — Bequest of the late Mary G. Perkins, the income of which is to be expended for Medical Library and artificial limbs and surgical appliances, for the use of patients leaving the hospital.

Invested in One City of Boston Four per cent. Bond . . . $7,500 00

Cheever Fund. — Donation of Dr. David W. Cheever, accepted by the Trustees, March 20, 1889, the income of which is to be expended as per following extract from his letter:

"To purchase and present to each house surgeon when his term of service expires a small case (pocket case) of surgical instruments, as a gift from me."

Invested in one City of Boston Four per cent. Bond . . . $2,000 00

Hemmenway Fund. — Donation of Ellen L. Hemmenway, the same being for the support of a free bed in the City Hospital in memory of her late husband, Chas. P. Hemmenway.

Invested in one City of Boston Four per cent. Bond . . . $5,000 00

Recapitulation of City Hospital Trust Funds.

Goodnow fund	$26,000 00
Norcross "	2,000 00
Nichols "	2,000 00
Ball "	1,000 00
Goodnow (Library) fund	1,000 00
Shaw fund	2,000 00
Perkins fund	7,500 00
Cheever "	2,000 00
Hemmenway fund	5,000 00
	$48 500 00

GEORGE B. HYDE FUND.

Amount received from executor of estate of George B. Hyde, being a legacy from said George B. Hyde, for the purpose of erecting a statue of Rufus Choate and providing a suitable pedestal and foundation for the same. The amount of legacy, fourteen thousand dollars, with the income thereof by order of the City Council to be invested, and on order of the Mayor to be applied to the purchase and erection of said statue.

Invested in City of Boston Four per cent. Bonds . . . $14,000 00

SAMUEL E. SAWYER FUND.

A bequest of the late Samuel E. Sawyer, of Gloucester, for the benefit of Marcella-street Home, the income to be expended in a manner that will promote the best interest and prosperity of the institution.

Invested in City of Boston Four per cent. Bonds . . . $2,000 00

FOSS SEVENTEENTH OF JUNE AND FLAG FUNDS.

The City Council of the City of Charlestown, in August, 1866, accepted the bequests made in the will of the late Jacob Foss, who died in Charlestown, June 2, 1866, the income of which is to be expended for the following purposes:

Celebrating the anniversary of the battle of Bunker Hill, for either or all of the following purposes, viz.: "*Ringing the bells, firing salutes, music, or decorating the streets.*"

Invested in a City of Boston Six per cent. Bond . . . $2,000 00

Purchasing "United States flags for the use of the City of Charlestown the flags so purchased to be used on all proper occasions, so that not more than two years' purchases shall be on hand at any time."

Invested in a City of Boston Six per cent. Bond . . . $2,000 00

BABCOCK MUSIC FUND.

By the will of the late Archibald Babcock, who died August 10, 1862, the sum of $3,000 was bequeathed to the City of Charlestown, and accepted by

the City Council of that city November, 1862, upon the conditions and for the purposes expressed by him in his last will and testament:

"The income to be annually expended in procuring the services of musicians, or of a band or bands of musicians, to perform in public in the City of Charlestown, within its present limits, free to all its citizens; one-half of said income to be annually expended in procuring musicians, or band or bands of musicians, to play on or near the small common at the 'Neck,' so called, at the corner of Main and Cambridge streets, preference to be given to citizens of Charlestown, due regard being had as to ability and quality."

Deposits in the Charlestown Five-Cents Savings Bank . .	$3.000 00

MOUNT HOPE CEMETERY TRUST FUND.

Amounts paid by owners of lots in Mount Hope Cemetery, the income from which is to be expended by the trustees for the perpetual care of lots. Invested in

City of Boston Six per cent. Bonds	$2,000 00
City of Boston Five per cent. Bonds	4,500 00
City of Boston Four per cent. Bonds	41,325 00
City of Boston Three and one-half per cent. Bond . . .	1,400 00
Cash in City Treasury, January 31, 1896	317 07
	$49,542 07

EVERGREEN CEMETERY TRUST FUND.

Amounts paid by the owners of lots in Evergreen Cemetery, the income of which is to be expended for the perpetual care of lots. Invested in

City of Boston Four per cent. Bonds	$3,000 00
City of Boston Three and one-half per cent. Bond . .	200 00
City of Boston Five per cent. Bond	100 00
	$3,300 00

DORCHESTER SOUTH CEMETERY TRUST FUND.

Amounts paid by the owners of lots in this cemetery, the income of which is to be expended for the perpetual care of their lots in said cemetery:

Invested in City of Boston Four per cent. Bonds . . .	$400 00

RECAPITULATION OF TRUST FUNDS.

Overseers of the Poor, including income unexpended . .	$712,565 97
Charlestown Poor	23,800 00
Police Charitable	207,550 00
" " income unexpended	1,854 78
Boston Firemen's Relief	109,183 52
Poor Widows'	3,200 00
Franklin Mechanics'	110.806 83
Schools, including income unexpended	71,042 78
Public Library	211,322 82
Phillips Street	20.000 00
" " income unexpended	6,604 07
City Hospital	48,500 00
George B. Hyde	14,000 00
Samuel E. Sawyer (see also school funds)	2,000 00
Foss Seventeenth of June and Flag	4,000 00
Babcock Music	3,000 00
Mount Hope Cemetery	49,542 07
Evergreen Cemetery	3,300 00
Dorchester South Cemetery	400 00
	$1,602,672 84

APPROPRIATIONS.

CITY OF BOSTON.

Appropriation Orders for the Year ending January 31, 1896.

Ordered, That to meet the expenses of the City of Boston and the County of Suffolk, payable during the year which will commence with the first day of February, 1895, and end with the last day of January, 1896, the following sums of money be and the same are hereby respectfully appropriated for the several departments, and for the objects and purposes hereinafter specified.

Ordered, That all sums of money which may be subscribed or contributed to promote the objects of any of the said appropriations, and which form no part of the estimated income of the city, shall be credited to such appropriations accordingly, and be strictly applied according to the intention of the contributors.

Ordered, That the several officers and boards of the city in charge of departments, under the general supervision and control of His Honor the Mayor, expend the same appropriations made for their several departments, and the persons or boards authorized by law to expend the other appropriations, expend the same all in accordance with the laws and ordinances.

Ordered, That, to meet the appropriations herein made, the moneys received from the income and taxes of the past year not otherwise disposed of, the balances of the appropriations in excess of expenditures remaining in the treasury at the close of the last day of January, 1895, taxes to the amount of $11,414,378, and the income of the current year, other than the income from the water supplies, be used; that the expenses and charges of distribution of the water supplies, the interest and sinking-funds of the debts incurred for said supplies; and the purchase and laying of water-pipes, be met with the income received from said supplies; and that all expenses of the Board of Survey shall be met with the proceeds of the loans issued for that purpose.

Ordered, That at any time or times between December 1, 1895, and February 1, 1896, the City Auditor may, with the approval of the Mayor, make such transfers from appropriations or surplus income as may be necessary in closing the accounts of the financial year, and may with such approval use such income or the proceeds of any land sold during the year as a part of the general income or revenue of the city for the year, or pay the same to the Board of Commissioners of Sinking-Funds.

Ordered, That the Board of Street Commissioners may, with the approval of the Mayor, sell in the manner provided by the ordinances, any land or building not in use by any department, or held for any special purpose under the requirements of any statute, and the proceeds of any and all such sales shall be applied as provided in the preceding order.

ARCHITECT DEPARTMENT: Twenty-one thousand dollars		$21,000 00
ASSESSING DEPARTMENT: One hundred and forty thousand dollars		140,000 00
AUDITING DEPARTMENT: Twenty-nine thousand seven hundred dollars		29,700 00
BOARD OF ALDERMEN: Eighty-six thousand five hundred dollars:		
Salaries of board	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' relief	63,000 00	
		86,500 00
Carried forward,		$277,200 00

Brought forward,		$277,200 00
CITY CLERK DEPARTMENT: Sixty-eight thousand dollars		68,000 00
CITY COUNCIL: Fifty thousand dollars:		
Contingent expenses, joint committees	$5,500 00	
Incidental expenses	25,750 00	
City Council Proceedings	18,750 00	
		50,000 00
CITY MESSENGER DEPARTMENT: Twenty-seven thousand two hundred and ninety dollars		27,290 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand seven hundred dollars		12,700 00
COLLECTING DEPARTMENT: Ninety-three thousand dollars		93,000 00
COMMON COUNCIL: Ten thousand five hundred dollars:		
Clerk's expenses	$5,000 00	
Contingent expenses	5,500 00	
		10,500 00
ENGINEERING DEPARTMENT: Forty thousand dollars,		40,000 00
FERRY DEPARTMENT: Two hundred and ten thousand dollars		210,000 00
FIRE DEPARTMENT: One million one hundred thousand dollars:		
For current expenses	$1,063,000	
For pensions	37,000	
		1,100,000 00
HEALTH DEPARTMENT: One hundred and fifty thousand dollars		150,000 00
HOSPITAL DEPARTMENT: Two hundred and sixty thousand dollars		260,000 00
INSPECTION OF BUILDINGS DEPARTMENT: Seventy thousand nine hundred and fifty dollars		70,950 00
BOARD OF APPEAL: Fifteeen hundred dollars		1,500 00
INSPECTION OF MILK AND VINEGAR, DEPARTMENT FOR THE: Thirteen thousand dollars		13,000 00
INSPECTION OF PROVISIONS DEPARTMENT: Three thousand two hundred and twenty-five dollars		3,225 00
LAMP DEPARTMENT: Five hundred and eighty-two thousand five hundred dollars		582,500 00
LAW DEPARTMENT: Thirty-six thousand dollars		36,000 00
LIBRARY DEPARTMENT: One hundred and seventy-five thousand dollars		175,000 00
MARKET DEPARTMENT: Twelve thousand four hundred and fifty dollars		12,450 00
MAYOR: Including department expenses, entertainment of guests, and contingent expenses: Thirty thousand dollars		30,000 00
MOUNT HOPE CEMETERY DEPARTMENT: Eight thousand dollars		8,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
PARK DEPARTMENT: One hundred and thirty thousand dollars		130,000 00
POLICE DEPARTMENT: One million four hundred and six thousand dollars,		
For current expenses, including House of Detention and police matrons, expenses in enforcing the liquor-license law, and of the maintenance of the police-signal system	$1,334,690 00	
Pensions	71,310 00	
		1,406,000 00
Carried forward,		$4,887,315 00

Brought forward,		$4,887,315 00
PRINTING DEPARTMENT: Twenty-six thousand two hundred and fifty dollars		26,250 00
PUBLIC BUILDINGS DEPARTMENT: One hundred and seventy thousand dollars		170,000 00
PUBLIC BUILDINGS, SCHOOLS: Two hundred and ten thousand dollars		210,000 00
PUBLIC CELEBRATIONS: Twenty-six thousand six hundred dollars:		
May 30, 1895	$8,600 00	
June 17, 1895	5,000 00	
July 4, 1895	12,000 00	
Labor's Holiday	1,000 00	
		26,600 00
PUBLIC GROUNDS DEPARTMENT: Ninty thousand dollars		90,000 00
PUBLIC INSTITUTIONS DEPARTMENT: Six hundred and seventy thousand dollars		670,000 00
REGISTRATION OF VOTERS DEPARTMENT: Fifty thousand dollars		50,000 00
REGISTRY DEPARTMENT: Thirty-three thousand dollars		33,000 00
SCHOOL COMMITTEE: One million nine hundred and twenty thousand dollars		1,920,000 00
SEALING OF WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand eight hundred and three dollars		19,803 00
SINKING-FUNDS DEPARTMENT: Two thousand five hundred dollars		2,500 00
STREET DEPARTMENT: One million nine hundred and fifty-five thousand dollars:		
Central office	$20,000 00	
Bridge division: $1,500 of the amount appropriated for Street Department, Bridge Division, to be appropriated and expended for the construction of a bridge over the New York, New Haven, & Hartford Railroad tracks at the Roxbury Crossing, for the accommodation of pedestrians	120,000 00	
Cambridge-bridges division	15,000 00	
Paving division	750,000 00	
Sanitary division	400,000 00	
Sewer division	300,000 00	
Street-cleaning division	250,000 00	
Watering division	100,000 00	
		1,955,000 00
And the City Auditor is hereby authorized to transfer from time to time, upon the request of the Superintendent of Streets, with the approval of the Mayor, such sums as may be needed from any one of the appropriations above named for current expenses of the Street Department to any other appropriation for current expenses in the same department.		
STREET LAYING-OUT DEPARTMENT: Twenty-two thousand one hundred dollars		22,100 00
SURVEYING DEPARTMENT: Thirty-five thousand dollars		35,000 00
TREASURY DEPARTMENT: Forty thousand two hundred and fifty dollars		40,250 00
WIRE DEPARTMENT: Thirty thousand seven hundred and ninty-six dollars		30,796 00
Carried forward,		$10,188,614 00

Brought forward,		$10,188,614 00
CITY DEBT REQUIREMENTS: Two million eight hundred and ninety-nine thousand seven hundred and four dollars:		
For sinking-funds	$1,254,704 00	
Interest	1,645,000 00	
		2,899,704 00
COUNTY OF SUFFOLK: Nine hundred and twenty-four thousand seven hundred and twenty-five dollars:		
For sinking-funds and principal of debt .	$66,715 00	
For interest	131,810 00	
House of Correction	96,200 00	
General expenses	630,000 00	
		924,725 00
		$14,013,043 00
WATER-INCOME DEPARTMENT:		
Cochituate Water-Works	$50,620 00	
Mystic Water-Works	13,430 00	
	$64,050 00	
WATER-SUPPLY DEPARTMENT:		
Cochituate Water-Works:		
Current expenses	$400,000 00	
Interest	876,165 00	
Sinking-fund requirements . . .	205,791 00	
Extension of mains, etc. . . .	250,000 00	
	$1,731,956 00	
Mystic Water-Works:		
Current expenses	$162,050 00	
BOARD OF SURVEY:	$70,000 00	

TAX-BILL, 1895.

Orders.

Laying a Specific Tax to defray the expenses of the City of Boston and the County of Suffolk for the financial year 1895, and providing for interest on non-payment of same.

Ordered, That the sum of eleven million four hundred and fourteen thousand three hundred and seventy-eight dollars ($11,414,378) be raised on the polls and estates taxable in this city, according to law, to pay the current expenses of the City of Boston and the County of Suffolk during the financial year which will commence with the first day of February, 1895, and end with the last day of January, 1896.

Ordered, That in pursuance of the authority of Chapter 11, Section 67, of the Public Statutes, all taxes assessed for the purpose of providing for the expenditures of the City of Boston and the County of Suffolk for the financial year 1895, and for paying the city's proportion of the State tax for 1895, shall be due and payable on the first day of October, 1895; and if the same shall remain unpaid November 1, interest at the rate of six per cent. per annum shall be charged upon all such taxes as shall not be paid at that date; and upon all taxes that shall remain unpaid on the first day of January, 1896, there shall be charged interest at the rate of seven per cent. per annum; and all the interest that shall have become due from and after the above-named dates shall be added to and be a part of such taxes; *provided, however*, that the taxes assessed, by authority of Chapter 13 of the Public Statutes, upon the shares of National Banks, and of other corporations, shall be due and payable on the first day of November, 1895; and interest shall be charged, as provided in said chapter, upon all such taxes as remain unpaid after that date, at the rate of twelve per cent. per annum.

In Common Council, February 14, 1895.

Passed. Yeas, 62; nays, 4. Sent up for concurrence.
In Board of Aldermen, April 1, 1895. Concurred. Yeas, 8; nays, 3.
Approved by the Mayor April 2, 1895.
A true copy.
Attest: J. M. Galvin,
City Clerk.

Total appropriations for 1895–96, passed by City Council		$14,013,043 00
Amount of State tax	$538,920 00	
" " Abolishment of Grade Crossings Assessment	22,590 99	
" " Interest	3,220 95	
" " Armory Loan Assessment . .	10,056 27	
" " Interest	18,000 00	
" " Metropolitan Sewer Assessment .	7,371 69	
" " Interest	34,897 50	
" " Maintenance	17,433 00	
Assessed by Assessors on warrant of State, independent of City Council		652,490 40
		$14,665,533 40

TRANSFERS.

The following Transfers of Appropriations were made during the year 1895-96:

From the Appropriation for	To the Appropriation for	Amount.
Street Dept., Paving Div.	Board of Aldermen	$2,043 75
" " "	City Clerk Dept.	38 11
Reserved Fund	" " "	1,200 00
" "	City Council, Incidental Expenses	22,500 00
" "	City Messenger Dept.	62 00
Street Dept., Paving Div.	Common Council	1,665 71
Registration of Voters Dept.	Election Dept.	34,264 56
City Clerk Dept.	" "	25,000 00
Public Buildings Dept.	" "	20,000 00
Surveying Dept.	Engineering Department	13,500 00
Inspection of Milk and Vinegar-Dept.	Health Dept.	6,599 26
Inspection of Provisions Dept.	" "	1,653 84
Reserved Fund	Hospital Dept.	15,313 33
Street Dept., Paving Div.	" "	3,017 92
Hospital Dept.	New Buildings, City Hospital,	32,500 00
House of Correction	Institutions Dept.	1,400 00
Street Dept., Paving Div.	" "	22 96
Parental School for Boys, Furnishing	Parental School for Boys, Alterations	1,495 49
Reserved Fund	Library Dept.	3,000 00
Branch Library, West End	" "	4,097 64
Reserved Fund	Market Dept.	28 53
" "	Mayor	6,000 00
" "	Mount Hope Cemetery Dept.	5,000 00
" "	Overseeing of the Poor Dept.	5,718 52
Park Dept.	Police Dept.	20,243 67
Market Dept.	" "	2,400 00
Cochituate Water-Works	" "	1,700 00
Assessing Dept.	" "	1,477 61
Building Dept.	" "	516 11
Board of Appeal	" "	516 25
Clerk of Committees Dept.	" "	33 80
Collecting Dept.	" "	306 28
Law Dept.	" "	431 04
Mayor	" "	5,632 01
Fire Dept. B'ld'g, So. Boston, repairs of	" "	2 88
Public Celebrations	" "	107 43
Registry Dept.	" "	3,160 97
Sinking Funds Dept.	" "	164 79
Street Dept., Paving Div.	" "	1,330 69
" Sewer Div.	" "	8,403 93
" Central Office	" "	1,684 21
Carried forward		$255,233 29

From the Appropriation for	To the Appropriation for	Amount.
Brought forward,		$255,233 29
Street Dept., Bridge Div.	Police Dept.	284 00
" Cambridge Bridges Div.	" "	462 67
" Ferry Div.	" "	88 70
" Sanitary Div.	" "	2,221 48
" St. Cleaning Div.	" "	1 50
" Watering Div.	" "	3,575 30
City Council, Contingent Funds Joint Committees	" "	40
City Council, Incidental Expenses	" "	173 90
City Council Proceedings	" "	1,220 24
City Messenger Dept.	" "	4 32
Engineering Dept.	" "	4 69
Fire Dept.	" "	31
Health Dept.	" "	8 29
Lamp Dept.	" "	81 34
Public Buildings Dept.	" "	3,354 80
Engine-house No. 10, Remodelling	" "	2 85
Public Grounds Dept.	" "	2 99
Printing Dept.	" "	21 31
Sealing of Weights and Measures Dept.	" "	183 86
Treasury Dept.	" "	29 62
Wire Dept.	" "	8 16
County of Suffolk	" "	965 01
House of Correction	" "	88 21
Architect Dept.	Public Buildings Dept.	7,000 00
Reserved Fund	" " "	42,500 00
Engine-house and site, N'th End,	Engine-house No. 6, Alterations	500 00
City Building, Dorchester st., corner Fourth st.	Fire Dept. Buildings, South Boston, Repairs of	12,000 00
Primary School-house, Morton st., furnishing	Highland Park	2,193 81
Hospital Dept.	Independence sq. and Thomas Park	6,000 00
City Nursery and Greenhouses, Additional land	City Nursery and Greenho'ses, Storehouses, etc.	460 32
Grammar School-house, Mt. Vernon District, grading, etc.	Grammar School-house, Gibson District	1,000 00
Primary School-house, Eustis st., furnishing	Grammar School-house, Gibson District	253 75
Primary School-house, Eustis st., furnishing	Grammar School-house, Gibson District, furnishing	1,449 49
Primary School-house, north of Broadway, furnishing	Grammar School-house, Gibson District, furnishing	438 98
Primary School-house, Canterbury and Sharon sts. furnish'g,	Grammar School-house, Gibson District, furnishing	1,274 21
Carried forward		$343,087 80

From the Appropriation for	To the Appropriation for	Amount.
Brought forward.....	.....	$343,087 80
Austin Primary School-house, furnishing.....	Grammar School-house, Gibson District, furnishing....	727 67
Primary School-house, Morton st., furnishing.....	Grammar School-house, Mt. Vernon Dist., grading, etc.	100 00
Primary School-house, Aberdeen District, building.....	Primary School-house, Aberdeen District, site.....	7,750 00
Primary School-house, Moulton st.....	Primary School-house, Morton st.....	1,289 66
Agassiz School-house, etc.....	Primary School-house, Morton st.	900 00
Street Dept., Watering Division,	Street Dept., Sanitary Div....	5,000 00
" Paving Division...	" " " ...	23,000 00
" Sewer Division ...	" " " ...	5,000 00
" Cambridge Bridges Division.....	" " " ...	2,000 00
" Paving Division...	" Street-Cleaning Division.....	35,000 00
" Watering Division,	" Street-Cleaning Division.....	15,000 00
" Sewer Division...	" Street-Cleaning Division.....	6,000 00
South Drop, South Ferry, Boston side.....	Awning, North Ferry, East Boston side.....	1,000 00
Second st., I st. to L. st.....	Bellflower st.....	934 31
Henchman st.....	Hanover st., between Charter and Tileston sts.....	863 68
Lewis-st. extension, Paving....	Hanover st., between Charter and Tileston sts.....	660 71
Prince st., Ashphalting.....	Hanover st., between Charter and Tileston sts.....	514 63
Street Improvements, Wards 6, 7, and 8.....	Hanover st., between Charter and Tileston sts.....	1,788 64
Talbot ave., Dorchester ave. to Washington st.....	Melville ave.	7,500 00
Street Improvements, Wards 6, 7, and 8.....	Wall st., Paving.....	5,000 00
Primary School-house, Morton st., furnishing.....	Stony Brook, Damages.....	50 00
Surveying Dept.....	Street Laying-out Dept.....	2,053 56
Reserved Fund	" " "	2,204 07
Quincy st., Ward 4, Laying out and Construction...	Alford st., Widening and Constructing.....	10,000 00
New Lunatic Hospital, furnishing	Harvard st.....	4 68
Engine-house No. 4, Alterations,	" "	2 85
" " 6, "	" "	2 19
" " 8, "	" "	21
" " 27, R'mod'ling,	" "	2 52
Ladder-house No. 1.....	" "	1 19
Carried forward.....	.....	$477.438 37

From the Appropriation for	To the Appropriation for	Amount.
Brought forward		$477,438 37
Ferry-boat, "East Boston," Remodelling	Harvard st.	3 84
Ham's-court extension	" "	71 25
Agassiz School-house, etc.	" "	94 93
Austin Primary School-house	" "	98 34
Primary School-house, Oak sq., furnishing	" "	113 45
Primary School-house, north of Broadway, furnishing	" "	496 57
Water Dept., Cochituate Div.	Extension of Mains, etc.	199,624 25
" " Mystic "	" " "	52,360 69
Architect Dept.	Wire Dept.	3,923 85
Reserved Fund	" "	7,000 00
		$741,225 54

TRANSFERS FROM SURPLUS REVENUE OF 1895–96.

To the Appropriation for	
Election Department	$24,379 59
Hospital Department	4,686 67
Institutions Department	20,250 00
Library Department	8,000 00
Police Department	33,812 66
Public Buildings, Schools	40,107 13
Public Grounds Department	4,564 17
School Committee	41,431 12
County of Suffolk	18,500 00
	$195,731 34

CITY OF BOSTON.

Appropriation and Tax Orders for the Financial Year 1896–97.

Ordered, That to meet the current expenses of performing the duties and exercising the powers of the City of Boston and the County of Suffolk, payable during the financial year 1896–97, beginning with the first day of February, 1896, and ending with the last day of January, 1897, and to meet their respective obligations for interest on debt, sinking-funds requirements, and maturing debt not provided for by sinking-fund, the respective sums of money hereinafter specified be, and the same are, hereby appropriated for the several departments and for the objects and purposes hereinafter stated; that all sums of money which form no part of the income of the city, but shall be contributed to promote the objects of any appropriation, be credited to such appropriation; and that the respective executive departments of said city, under the general supervision and control of the Mayor, and the other public authorities designated in the several appropriations, or having by law the expenditure of the same, expend the said appropriations according to law for the objects and purposes specified, and expend said contributions for the objects and purposes directed by the several contributors thereof.

Ordered, That the appropriations hereinafter specified, except those for the Water Department, be met out of the money remaining as a general balance in the treasury at the close of the thirty-first day of January, 1896, not including any money raised by loan or needed to carry out the requirements of any statute, gift, trust, or special appropriation, and out of the income of the current year, other than that from the Water-Works, and taxes to the amount of $11,780,171.

Ordered, That the income received from the Water-Works be applied, so far as required, toward meeting the appropriations hereinafter specified for the Water Department.

Ordered, That to provide the said amount of taxes, the sum of $11,780,171 be raised by taxation on the polls and estates taxable in the City of Boston; that all such taxes, and all taxes assessed for meeting the city's proportion of the State tax of the year 1896, or of any other taxes or assessments payable to the Commonwealth, be due and payable on the first day of October, 1896; that all such taxes paid after the first day of November, 1896, bear interest from and including said day until paid, at the rate of six per cent. per annum up to the first day of January, 1897, and at the rate of seven per cent. per annum after and including said first day of January; except that taxes assessed upon shares of stock of national banks shall bear interest at the rate of twelve per cent. per annum from and including said first day of November until paid; and that all interest which shall have become due on taxes shall be added to and be a part of such taxes.

Ordered, That to provide temporarily money to meet the appropriations aforesaid, the City Treasurer issue and sell, at such times and in such amounts as he may deem best, bonds, notes, or certificates of indebtedness of the City of Boston, not exceeding seven million dollars in the total, in anticipation of the taxes of the current municipal year; that all such bonds, notes, or certificates of indebtedness be dated the day the money for the same is received, be made payable with the interest thereon at the office of the City Treasurer within the current municipal year, from the taxes of said year, and bear interest, at such rate as said Treasurer shall deem proper, from their date until the day the same are made payable.

Ordered, That the Board of Street Commissioners, with the approval of the Mayor, sell, in the manner provided by the ordinances, any lands or buildings except those occupied by Posts of the Grand Army of the Republic, or in

use by any department, or held under the requirements of any statute, and that the proceeds thereof be turned into the treasury as a part of the income of the city, or paid to the Board of Commissioners of Sinking Funds, as the City Auditor, with the approval of the Mayor, may determine.

Ordered, That the premiums realized in the negotiation or sale of any notes, bonds, or scrip, be paid to the Board of Commissioners of Sinking Funds, to be by them applied to the sinking-funds for the payments of such notes, bonds, or scrip.

Ordered, That the City Auditor, from time to time during the year, may, with the approval of the Mayor, make transfers within any department from the appropriation for current expenses of one division of a department to the appropriation for current expenses of any other division of the same department; and may, with the further approval of the Committee on Finance, make transfers from the reserved fund to any appropriation for current expenses of a department; and that said Auditor may, with the approval of the Mayor, between December 1, 1896, and February 1, 1897, make transfers from any appropriation to any other appropriation, and apply any of the income and taxes not disposed of in closing the accounts for the financial year.

CURRENT EXPENSES.

ASSESSING DEPARTMENT: One hundred and forty thousand dollars		$140,000 00
AUDITING DEPARTMENT: Thirty-one thousand seven hundred dollars		31,700 00
BOARD OF ALDERMEN: Two hundred and three thousand five hundred dollars—		
Salaries of Aldermen	$18,000 00	
Contingent expenses	5,500 00	
Soldiers' relief	180,000 00	
		203,500 00
BUILDING DEPARTMENT: Seventy thousand dollars		70,000 00
BOARD OF APPEAL: One thousand dollars		1,000 00
CITY CLERK DEPARTMENT: Forty-two thousand dollars		42,000 00
CITY COUNCIL: Forty-nine thousand dollars —		
Incidental expenses, of which the sum of $5,000 is appropriated for free concerts,	$25,000 00	
Joint Committee expenses	5,500 00	
City Council proceedings	18,500 00	
		49,000 00
CITY MESSENGER DEPARTMENT: Twenty-five thousand dollars		25,000 00
CLERK OF COMMITTEES DEPARTMENT: Twelve thousand seven hundred dollars		12,700 00
COLLECTING DEPARTMENT: Ninety-three thousand dollars		93,000 00
COMMON COUNCIL: Ten thousand five hundred dollars —		
Contingent expenses	$5,500 00	
Salaries of Clerk and Assistants	5,000 00	
		10,500 00
ELECTION DEPARTMENT: One hundred and twenty thousand dollars		120,000 00
ENGINEERING DEPARTMENT: Seventy-three thousand dollars		73,000 00
FIRE DEPARTMENT: One million one hundred and fifty-three thousand dollars —		
Current expenses	$1,070,310 00	
Pensions	32,690 00	
Leave of absence to firemen, one day in eight, without loss of pay, as part compensation for their services	50,000 00	
		1,153,000 00
Carried forward,		$2,024,400 00

Brought forward,			$2,024,400 00
HEALTH DEPARTMENT: One hundred and eighty thousand dollars			180,000 00
HOSPITAL DEPARTMENT: Three hundred and forty thousand dollars			340,000 00
INSTITUTIONS DEPARTMENT: Six hundred and seventy-five thousand dollars			675,000 00
LAMP DEPARTMENT: Five hundred and ninety-five thousand dollars			595,000 00
LAW DEPARTMENT: Forty thousand dollars			40,000 00
LIBRARY DEPARTMENT: Two hundred and twenty-five thousand dollars			225,000 00
MARKET DEPARTMENT: Seven thousand seven hundred dollars			7,700 00
MAYOR: Fifty-six thousand six hundred dollars —			
Current expenses and entertainment of guests,	$30,000 00		
Public celebrations:			
May 30, 1896	$8,600 00		
June 17	5,000 00		
July 4	12,000 00		
Labor's holiday	1,000 00		
		26,600 00	
			56,600 00
MOUNT HOPE CEMETERY DEPARTMENT: Twenty-eight thousand dollars			28,000 00
OVERSEEING OF THE POOR DEPARTMENT: One hundred and twenty-five thousand dollars			125,000 00
PARK DEPARTMENT: One hundred and ten thousand dollars			110,000 00
POLICE DEPARTMENT: One million four hundred and seventy-five thousand dollars:			
Current expenses	$1,400,620 00		
Pensions	74,380 00		
			1,475,000 00
PRINTING DEPARTMENT: Twenty-six thousand dollars,			26,000 00
PUBLIC BUILDINGS DEPARTMENT: Three hundred and twenty-three thousand four hundred dollars:			
School expenses	$173,400 00		
Other current expenses	150,000 00		
			323,400 00
PUBLIC GROUNDS DEPARTMENT (of which the sum of $5,000 is appropriated for the extermination of *Orgia Leucostigma*): Ninety thousand dollars			90,000 00
REGISTRY DEPARTMENT: Thirty thousand dollars			30,000 00
SCHOOL COMMITTEE: Two million dollars			2,000,000 00
SINKING FUNDS DEPARTMENT: Two thousand five hundred dollars			2,500 00
STREET DEPARTMENT: Two million and eighty-five thousand dollars:			
Central office	$19,000 00		
Bridge Division	120,000 00		
Cambridges Bridges Division	13,000 00		
Ferry Division	218,000 00		
Paving Division	630,000 00		
Sanitary Division	435,000 00		
Sewer Division	280,000 00		
Street-Cleaning Division	300,000 00		
Watering Division	70,000 00		
			2,085,000 00
STREET LAYING-OUT DEPARTMENT: Twenty-two thousand dollars			22,000 00
TREASURY DEPARTMENT: Forty thousand dollars			40,000 00
Carried forward,			$10,500,600 00

Brought forward,		$10,500,600 00
WEIGHTS AND MEASURES DEPARTMENT: Nineteen thousand dollars		19,000 00
RESERVED FUND (to meet executions of Court and deficiencies in current expenses of the several departments): Forty-seven thousand nine hundred and two dollars		47,902 00
Total appropriations for current expenses of City . .		$10,567,502 00
CITY DEBT REQUIREMENTS: Three million thirty-four thousand and eighty dollars:		
Sinking-funds	$1,290,322 00	
Interest	1,743,758 00	
		3,034,080 00
Total appropriations for current expenses and debt requirements of City		$13,601,582 00
COUNTY OF SUFFOLK (current expenses): Seven hundred and forty-five thousand dollars:		
House of Correction	$95,000 00	
General expenses	650,000 00	
		$745,000 00
COUNTY DEBT REQUIREMENTS: One hundred and ninety-seven thousand eight hundred and seventy-nine dollars:		
Sinking-funds and principal . . .	$66,579 00	
Interest	131,300 00	
		197,879 00
Total appropriations for current expenses and debt requirements of County		$942,879 00
Total appropriations for City and County		$14,544,461 00
CITY OF BOSTON, WATER DEPARTMENT: One million eight hundred and ninety-seven thousand two hundred and fifty-seven dollars:		
Current expenses	$575,000 00	
Extension of Mains, etc.	250,000 00	
Debt requirements:		
Sinking-funds	194,740 00	
Interest	877,517 00	
		$1,897,257 00

Ordered, That the Board of Street Commissioners expend for making plans of territory or sections of land under the provisions of chapter three hundred and twenty-three of the acts of the year eighteen hundred and ninety-one, and acts in amendment thereof or addition thereto, the sum of $48,000, and that the proceeds of loans issued for the purpose specified in said chapter be applied to the payment thereof.

IN BOARD OF ALDERMEN, February 17, 1896.

Passed. Yeas, 11; nays, none.

IN COMMON COUNCIL, February 27, 1896.

Concurred. Yeas, 64; nays, none.

Approved by the Mayor, March 7, 1896.

Attest: J. M. GALVIN,

City Clerk.

Total appropriations for 1896-97, passed by City Council		$14,544,461 00
Amount of State Tax.[1]		
Armory loan assessment:		
Sinking-fund,		
Interest,		
Metropolitan sewer assessment:		
Sinking-fund,		
Interest,		
Maintenance,		
Abolishment of grade crossings, assessment,		
Interest,		
Metropolitan parks:		
Assessment,		
Interest,		
Maintenance,		
		$

[1] April 2, 1896, not yet determined.

WAYS AND MEANS,

Other than Taxes.

1896-97.

An estimate of the Ways and Means, other than taxes, of meeting the Expenditures of the City of Boston and County of Suffolk for the financial year 1896–97.

Department Estimates. Board of Aldermen:			
Soldiers' Relief		$144,700 00	
City Clerk Department		6,000 00	
City Messenger "		40 00	
Collecting "		12,000 00	
Fire "		2,000 00	
Health "		5,500 00	
Hospital "		44,150 00	
Institutions "		66,300 00	
Interest		90,000 00	
Market Department		600 00	
Mount Hope Cemetery Department		20,000 00	
Overseeing of the Poor "		13,500 00	
Park Department		1,000 00	
Police "		11,000 00	
Public Buildings Department — Armories		10,000 00	
Registry Department		500 00	
Rents		90,000 00	
School Committee		36,000 00	
Street Department:			
Bridge Division	$1,600 00		
Cambridge Bridges Division,	600 00		
Ferry Division	160,000 00		
Paving Division	30,300 00		
Sanitary Division	38,000 00		
Sewer Division	39,000 00		
Street-Cleaning Division	6,500 00		
Watering Division	1,000 00		
		277,000 00	
Weights and Measures Department		4,000 00	
		$834,290 00	
County of Suffolk		190,000 00	
			$1,024,290 00
Corporation tax			870,000 00
Liquor licenses			870,000 00
			$2,764,290 00
Appropriations as stated on page 287			$14,544,461 00
Income, other than taxes			2,764,290 00
Amount to be raised in 1896, from taxes, to meet the expenditures for the financial year 1896–97			$11,780,171 00
Add State Tax, assessed independently of City Council [1]			
Abolishment of Grade Crossings, Assessment			
" " " Interest			
Armory Loan, Assessment			
" " Interest			
Metropolitan Sewer, Assessment			
Interest			
Maintenance			
Metropolitan Park, Assessment:			
Interest			
Maintenance			
			$

For basis of appropriation bill, see page 217.

[1] April 2, 1896, not yet determined.

INDEX.

PAGE

Abolishment of Grade Crossings ..4, 33, 124
Actual Expenditures.....142, 153
Expenditures since 1862..... 216
Actual and estimated Income and Taxes, 25
Adams Street 99
Additional Supply of Water.....35, 138
Agassiz School-House, etc..... 108
Aldermen, Board of.....27, 39
Almshouse, Charlestown 29, 60, 245
Amounts refunded 103
Annexations 257
Appropriations and Payments, 1895–96 . 11
Appropriations, 1895–96 274
1896–97 283
for 12 years 10
Revenue credited to .. 23
Transfers of..... 279
Architect Department..... 37
Arklow Street 134
Armories 32, 88
Armory Loan Assessment 4, 114
Arnold Arboretum and Bussey Park..77, 81
Assessing Department 37
Assessment of Taxes. 10
Assessments 4, 29, 33
Auditing Department..... 38
Austin Farm, Insane Hospital....28, 58, 245
Austin Primary School-House..... 108
Average Valuation for 5 years less abatements.....10, 217
Average Valuation and Basis of Appropriation Bills..... 217
Babcock Music Fund 32, 272
Balance in Treasury.....3, 5, 24
Balance carried to 1896–97.....11, 24
from 1894–95..... 11
Ball Hospital Fund..... 271
Bank Tax 35, 39
Collecting 28
State 35
Bates Library Fund..... 267
Bath-houses..... 234
Baths, Public 52
Bellflower Street..... 125
Bells 233
Belmont Square, East Boston 98
Berwick Park..... 97
Betterments, etc..... 39
Bigelow Library Fund 267
Blackstone Square 96
Blue Hill and other Avenues.....30, 70
Board of Aldermen 27, 39
Appeal 40
Commissioners of Sinking-Funds 27
Health 28, 51
Survey 68
Bond Street, Asphalting 125
Bonds and Mortgages, Public Lands.... 229
Borrowing capacity 7
Boston Almshouse and Hospital 29, 61
Boston Firemen's Relief Fund..... 261
Bounty, Destruction of Seals..... 152
Bowditch Library Fund..... ... 267
Bowdoin School Fund 264
Boylston Funds..... 259
"Bradlee, J. Putnam," Steamer..20, 63, 246
Branch Library, West End..... 73
Bridge Division 33, 114, 251

PAGE

Brighton District, Municipal Court..... 144
Brighton High School-House 108
Square 101
Broadway Bridge 115
Bromley Park, Roxbury 100
Brooker Fund... 262
Brookline, Town of..... 35
Building Department 27, 40
Bullman, Lucy, Charity Fund 259
Bunker Hill Street between Tufts and Moultou Streets..... 134
Burial Agent..... 40
Bussey Park and Arnold Arboretum..77, 81
Bust of Oliver Wendell Holmes 40
Cambridge Bridges Division 33, 118
Cambridge-Street Bridge..... 115
Cedar Square 101
Celebration, July 4th..... 93
June 17th 94
Labor's Holiday..... 95
May 30th 94
Celebrations, Public ..... .32, 93
Cemeteries, etc.....52, 235
Census 256, 257
Central Office, Street Department 114
Central Square, East Boston 98
Centre Street 101
Chambers Street, Ashland Street, Livingston Street..... 134
Chapel and Administration Building, Long Island..... 64
Charlesbank 77, 80
Charles-River Bridge..... 115
Draw Remodelling 124
Charleslown Almshouse.....29, 60, 245
Bridge 124
City Square 98
City of, dividend 27
Municipal Court 143
Parks 77, 82, 97
Playground 82
Poor Funds 261
School Trust Funds..... 264
Charter Street.... 125
Cheever Hospital Fund..... 272
Chelsea Bridge, ... 115
North, Rebuilding Draw, etc. 124
Police Court.... .....144, 150
Street Bridge 116
Rebuilding..... 124
City Clerk Department 41
Fees received ... 27
Council, Incidental Expenses 27, 43
Council and Committees' Expenses, 41
Council Proceedings 44
Debt. (See Debt.)
Hall 97
Hospital 28, 53
Income 3, 27
Messenger Department 28, 45
Nursery and Greenhouses..... 101
Payments 37
Registrar, Fees received..... 32
Point, Marine Park 77, 80
Property 229
Square, Charlestown 98
Claims, Old 75
Clerk of Committees Department..... 46

PAGE
Clocks 234
Cochituate Water-Works 35, 136, 253
Cost of Construction.....198, 200
Debt.....6, 36, 186, 195
Objects of.....186, 191
When due.... .....160, 186
Expenditures and receipts, since 1846..... 199
Expenses met from loans..... 221
Extension of Mains, etc..... 140
Income 35
Interest 137, 161
Property 253
Refunds..... 137
Sinking Funds 7
Collecting Bank Tax..... 28
Department.....28, 46
Columbus Avenue..... 71
Extension. 134
Combination Wagon-house..... 90
Comins School Library Fund..... 264
Commercial Point Bridge 116
Commissioners of Sinking-Funds ...3, 4, 27
Expenses of..... 113
Paid to..... 45
Received from 3, 27
Committees of City Council, Expenses of 41
Common and Public Squares..... 95
Common Council 46
Commonwealth Avenue.....71, 77, 81, 126
Commonwealth Park 99
Concord Square.... 96
Congress and L Streets 126
Congress-Street Bridge..... ... 116
Conscience Fund..... 28
Contingent Fund, Joint Committees.... 41
Copley Square 97
Corporation Tax 47
County Buildings 145
Court-House 145
Courts. (See Municipal, Police, Probate, Chelsea, Superior, and Supreme Courts.)
Debt.....152, 184
Expenditures 145
Since 1862..... 216
Fines 152
Income 143
Interest 152
Miscellaneous Expenses 144, 152
Payments 145
Receipts 143
Revenue 143
Court-House 145
Courts. (See Municipal, Probate, Chelsea, Superior, and Supreme.)
Craigie's Bridge..... 118
Cudworth School 108
Damages..... 43
by dogs 47
Grade..... 133
Land 133
Stony Brook 133
Dartmouth Street, Boylston Street to Commonwealth Avenue..... 126
Debt, City and County, 7, 8, 9, 28, 155, 161, 192
Authorized, but not issued 159
Authorized by Special Statutes .. 196
Character of funded..... 162
Cochituate Water (Loans). (See Cochituate Water Works.)
Exemptions..... 7
Funded for 75 years..... 193
Gross for 75 years..... 193
Issued 1895–96 .....6, 28, 156
Issued since 1822 194
Interest on 45, 161, 192
Less means of paying..... 9
Means of paying..... 9
Mystic Water. (See Mystic Water-Works.)
Net for 75 years..... 193

PAGE
Debt, Objects of..... 185
Outstanding (due)..... 47
Paid 6, 45, 155
Percentage taxed for..... 45
Redemption of..... 45
Requirements for 1895..... 45
Sinking-Funds 154
Temporary..... 3, 35, 136
Total of..... 192
When due..... ... 160, 162
Deer Island, Institutions at..... 245
Devens Infant School Fund 265
Dexter Fund..... 259
Distinguished Strangers, Entertainment of..... 74
Dog Licenses 33
Dogs, Damages by 47
Dorchester —
Field..... 99
Municipal Court..... 144
Park..... 78
South Cemetery Trust Fund, 53, 273
Square, Meeeting-House Hill..... 99
Dover-Street Bridge..... 116
Drainage of Faneuil Hall, Quincy Market Houses..... 89
East Boston, District Court 143, 149
Ferries.....33, 119, 207
Public Grounds 98
Eastburn School Fund 265
Eaton Square, Dorchester 99
Election Department..... 48
Election Expenses 41, 48, 89, 103
Engine-House No. 4, Alterations..... 89
" 6, " 89
" 8, " 89
" 10, Remodelling..... 89
" 27, " 90
" 1, Repairs 90
" 2, " 90
" 15, " 91
" 43, " 91
Engine-Houses..... 230
Engineering Department.....28, 48
Entertainment of Guests 74
Essex Square 98
Essex and Lincoln Streets..... ....34, 134
Essex-Street Bridge..... 116
Estimated and Actual Income and Taxes, 1895–96 25
Estimated Income, 1896–97 288
Evergreen Cemetery.....28, 52
Trust Fund.....53, 273
Expenditures, City 4, 37, 142
Actual for City and County.....142, 153
34 years..... 216
County..... 145
Estimated, 1896–97 283
Real..... 142
Regular Department, 9 years 218
Expenses of Departments.....37, 218
Office, Public Institutions,. 63
Pauper, Public Institutions.....29, 63
Extending Streets. (See Widening.)
Extension of Mains, etc., Cochituate Water-Works..... 140
Faneuil Hall. (See Public Buildings.)
Faneuil Hall Market. (See Public Buildings, Markets, and Rents.)
Federal-Street Bridge 116
Fees 27, 32
Fern Square..... 101
Ferry Division 33, 119, 251
Ferry Boat "East Boston," remodelling..... 125
South Drop, South Ferry, 125
Fines 125
Fire Alarm Telegraph.....50, 209, 232

PAGE
Fire Boat No. 2 50
Department.....28, 49, 209, 230
Department Buildings, So. Boston, 90
Erection of 89, 209
Repairs on.....87, 209
Engine House No. 4, alterations 89
Engine House No. 6, alterations 89
Engine House No. 8, alterations 89
Engine House No. 10, remodelling 89
Engine House No. 27, remodelling 90
Combination Wagon-house .. 90
Headquarters, etc. 91
Ladder House No. 1..... 91
No. 5..... 90
Ward 19 91
Marshal..... 144
Firemen's Relief Fund 261
Forest-Avenue Section, Temp. Sewer Outlet, etc..... 132
Fort Hill Square 97
Foss Seventeenth of June Fund.....32, 272
Flag Fund 32, 272
Fountain Square 100
Fourth of July Expenses.....93, 94
Franklin Club Library Fund 268
Field 78, 82
Mechanics' Fund..... 262
Medal Fund 265
Park 76, 79
Square 96
Trades School Fund 28, 51
Furniture 234
Garden, Public 95
Gibson, Christopher, School 109
School Fund 33, 265
Income.....33, 107
Gold-Street Bridge..... 125
Goodnow Hospital Fund..... 271
Poor Fund 260
Grade Crossings, Abolishment of, 4, 33, 124
Grade Damages..... 133
Grammar School-House, Bowdoin Dist., 109
Gibson Dist... 109
Harris Dist., site 109
Mt. Vernon Dist..... 109
Stoughton Dist. 109
Grand Army of the Republic, Allowances to Posts..... 94
Granite Bridge..... 116
Greenhouses and Nursery..... 96
Green Library Fund..... 269
Greenwich Park..... 97
Guests, Reception of 74
Ham's Court Extension 134
Hancock School-House, Enlargement of Yard..... 110
Harris (Charlotte) Library Fund..... 269
Harris (Thomas B.) Library Fund 269
Harrison Ave., between Essex and Beach Streets.....35, 134
Harvard Bridge..... 118
Street 134
Hay Scales..... 28
Health Department..... .....28, 51, 234
Hemmenway Hospital Fund..... 272
Henchman Street..... 126
Highland Park 100, 101
Hibgways, Laying Out and Construction of.....29, 68
Holton Poor Funds 260
Home for Paupers, Rainsford and Long Islands 29, 60
Horace Mann School Fund..... 265
Hospital Department... ..... .28, 53, 235
Trust Funds 271
New Buildings... 54

PAGE
Hospital, Lunatic..... .....28, 57
New..... 65
Small-pox..... 28
House of Correction.....144, 152, 245
Industry 28, 56, 245
Alterations and additions..... 64
Reformation.....29, 62
Houses and Lands in charge of Street Commissioners..... 238
Hunt Fund, Charity..... 260
Huntington Avenue..... 72
Hyde Bequest..... 272
Improved Sewerage 55, 236
Improvement, Stony Brook 34
Incidental Expenses.....27, 43
Income, City 3, 27
County 143
Estimated and Actual, 1895–96, 25
Estimated, 1896–97 288
Excess over Estimated, 1895–96 25
Independence Day Celebration.....93, 94
Square, South Boston.... 98
and Thomas Park 102
Inland Bridges, Repairs on..... 117
Insane Hospital, Austin Farm 28, 58
Pierce Farm 29, 58
Insanity Cases 151
Inspection of Buildings Department..27, 40
Milk and Vinegar 56
Provisions 56
Institutions Department.....28, 56
Instructors of High, Grammar, and Primary Schools. (See Schools.)
Interest paid..... 45
received..... 29
on bank balances, etc. 3, 29
overdue taxes 29
sewer assessments, 29
paving assessments, 29
Islands owned by the City..... 239
(See Public Institutions.)
(See Health Department.)
Jackson Square, Brighton..... 101
Jail.....143, 146
Jeffries Fund 259
Joint Committees of the City Council, Expenses of..... 41
Judgments, etc., against City..... 43
July 4th Celebration.....93, 94
June 17th Celebration 94
Kent, Wm. H., School 111
L-Street Bridge..... 116
Labor's Holiday Celebration 95
Ladder-House No. 1..... 90
No. 5..... 90
Ward 19..... 91
Lamp Department 29, 66, 203, 237
Land Damages..... 133
Land and Houses in charge of Street Commissioners..... 238
Lands, Public. (See Public Lands.)
Latin School Prize Fund 265
Law Department 67
Lawrence (Abbott) Library Fund..... 267
School Funds..... 265
(Edward) Library Fund 268
Laying Out Streets Department.....34, 133
Laying Out and Construction of Highways 29, 68
and Widening of Streets since 1822 222
Legal expenses 43
Lewis Square..... 100
Street Extension, Paving..... 126
Library Building, Dartmouth Street ... 91
Furnishing 92
Department.....30, 72, 239
Interest on Trust Funds 30
Trust Funds 73, 267
Lighting Streets 66, 203
Lincoln Square, South Boston..... 99
Linwood Park 100

PAGE
Liquor Licenses....30, 73, 84
Amounts received from, 4, 30, 206
Loan, Temporary.... 136
Loans Authorized but not Issued 159
Premium on 85
Loans. (See Debt.)
Lodge for Wayfarers 75
Long Island.... 246
Chapel and Administration Building.... 64
Home for Paupers 60
New Buildings.... 64
Longwood Park, Roxbury 100
Loring, Charles Greeley, Memorial Fund 268
Lowell Square 97
Lunatic Hospital....28, 57
New 65
Furnishing.... 65
Madison Square, Roxbury 100
Magnolia Street.... 99
Malden Bridge.... 116
Marcella-Street Home 29, 59, 245
Trust Fund.... 272
Marine Park, City Point 77, 80
Market Department 30, 73
Houses, Drainage of 89
Mason Fund 259
Massachusetts Avenue 96
Maverick Square, East Boston.... 98
May 30th Celebration.... 94
Mayor 74
McClellan Street, Old Road to White Street 126
Means for Paying Debt.... 9
Mechanic Arts High School 110
Furnishing, 110
Medical Examinations 144, 151
Meeting-House Hill, Dorchester.... 99
Melville Avenue.... 127
Meridian-Street Bridge.... 116
Messenger Department.... 45
Metropolitan Sewer Assessment.... 4
Metropolitan Sewerage 4
Milk and Vinegar Department, Inspection of 56
Millmore Brimmer School Fund.... 266
Monuments and Statues.... 250
Mount Hope Cemetery Department....30, 74
Trust Fund.30, 74, 273
Bowdoin 99
Washington-Avenue Bridge 117
Municipal Court.... 148
Civil Session 143, 148
Criminal Session....143, 148
Brighton District....144, 150
Charlestown District....144, 149
Dorchester District....144, 149
Roxbury District....144, 150
South Boston District....144, 149
West Roxbury District....144, 150
Mystic Water-Works....35, 137, 254
Cost of Construction, 202
Debt 36
Interest on.... 138
Expenditures and Receipts 201
Income 35
Land, etc.... 141
Property 254
Refunds 138
Sewer.... 255
Neponset Bridge.... 117
New Buildings, City Hospital 54
Long Island.... 64
New Lunatic Hospital.... 65
Furnishing 65
School-House, Ward 15.... 110
Nichols Hospital Fund 271
Norcross School Library Fund 266
Hospital Fund.... 271
North Brighton, Playstead 82
Nursery and Greenhouses, City 101

PAGE
O'Brien, Hugh, School-House, additional land 110
Office Expenses, Public Institutions.... 63
Old Claims....5, 75
Orchard Park, Roxbury.... 100
Outstanding Debt (due).... 47
Overseeing of the Poor Department...30, 75
Buildings in Charge of, 246
Trust Funds 259
Parental School....62, 246
for Boys 65
Alterations 66
Furnishing.... 65
Park Department....30, 76
Bussy Park and Arnold Arboretum....77, 81
Charlesbank....77, 80, 81
Charlestown....77, 82
Playground.... 82
City Point, Marine Park 77, 80
Dorchester 78
Franklin....76, 79
Field....78, 82
Maintenance.... 76
Marine Park, City Point 77, 80
Parkway 76, 78
Public, Construction 78
System, Cost of, etc. 240
Square 97
Wood Island....77, 81
West Roxbury. (See Franklin Park.)
Wards 6 and 7 ....78, 82
Pauper Expenses 29, 63
Home for, Rainsford and Long Islands 60, 61
Income 29
Paving Division 33, 119
Payments on Account of Appropriations, 11
City 4, 37
County 145
from Regular Appropriations for 9 years 218
Pay-Roll Tailings....3, 4, 31, 83
Peabody Square.... 99
Pedlers' Licenses.... 31
Pemberton Fund.... 259
Pensions, Payments for 210
Perkins Hospital Fund.... 271
Phillips Library Fund.... 267
Street Fund 270
Income....31, 83
Pierce Farm, Insane Hospital....29, 58
Fuel Fund.... 260
Library Fund 268
Playstead, North Brighton 82
Police Charitable Fund.... 261
Income....31, 85
Court, Chelsea 144, 150
Department....31, 83, 241
Signal System.... 85
Station-Houses 209, 241
Station-Houses, Repairs on....83, 209
Station-Houses, Erection of.... 209
Poor Funds.... 259
Charlestown Funds.... 261
Overseers of....30, 75
Widows' Fund.... 262
Population 256, 257
Pound 241
Premium on Loans 3, 31, 85
Premium received on Bonds sold since 1875-76.... 196
Prescott Square, East Boston.... 98
Preston Lot.... 31
Primary School-House, Aberdeen Dist.. 110
Canterbury and Sharon Streets 110
Furnishing . 110
Eustis Street, New Building, 111
Furnishing . 111
Genesee Street.. 111

PAGE
Primary School-House, Morton Street .. 111
Furnishing ... 111
Moulton Street.. 111
Furnishing ... 112
North of Broadway 112
Oak Square 112
Prince Street, Asphalting 127
Printing Department..... .....31, 86
Prison-Point Bridge..... 118
Probate Court and Office Expenses..... 148
Property of the City, Real and Personal..... 229
Property, Sale of City---- 32
Protection of Water Supply..... 141
Provisions, Inspection of..... 56
Public Baths.....52, 242
Buildings Department 31, 86
Celebrations 32, 93
Clocks 234
(See also School Buildings.)
Garden 95
Grounds Department.....95, 243
Institutions Department. 58, 56, 208, 245
Office Expenses.... 63
Lands 34, 134
Library and Branches 30, 72
Building, Dartmouth Street 91
Donations..... 270
Trust Funds..... 267
West Church, Remodelling and Furnishing.. 92
Park Construction..... 78
Wards 6 and 7..... 78
Parks..... 78
Charlestown 77
Scales 246
Squares..... 243
Putnam Square, East Boston 98
Quarantine.. .....28, 53
Quincy Market. (See Faneuil Hall Market.)
Rainsford Island..... 245
Rainsford and Long Islands, Home for Paupers..... 61
Rapid Transit.....32, 102
Receipts, City..... 27
County..... 143
(See also Income.)
Reception of Guests..... 74
Redivision of Wards..... 43
Refunds 5, 103
Registry Department..... .....32, 104
Registry of Deeds 144, 152
Registration of Voters Department..... 103
Rents 32
of Department Buildings, etc., outside of City Hall..... 206
Repairs on Inland Bridges..... 117
Reserved Fund..... 32
Residue Tax Sales, etc..... 5, 32, 104
Revenue, City..... 27
County. 143
Credited to Appropriations... 23
Transfers from..... 282
Richardson Square..... 99
Right to Borrow..... 8
Rogers Park 101
Roxbury Municipal Court..... 144
Rutland Square 96
Sailors, Aid to. (See Soldiers' Relief.)
Sale of Bonds 3
City Property..... 32
Sanitary Division.....33, 121, 252
Saratoga Street..... 127
Sawyer Bequests.....32, 104, 265, 272
Scales, Public..... 246
Scholfield Library Fund 269
School Buildings..... 247
Schools and School-Houses.....32, 104
School Committee, Salaries of Officers.. 104

PAGE
School Supplies and Incidentals..... 105
Fuel, Gas, and Water 106
Expenses for 30 years..... 211
School Committee ... 32
Fund, Gibson, Income.....33,107
Houses, Public Buildings..... 106
Income 32
Instructors.....33, 105, 212
Janitors, Salaries of 106
Property..... 246
Teachers, Salaries of 105, 212
Trust Funds 264
Houses..... 107
Aberdeen District..... 110
Agassiz, etc.... 108
Austin, Primary..... 108
Furnishing.... 108
Bowdoin District..... 109
Brighton High..... 108
Canterbury and Sharon Streets.. 110
Furnishing, 110
Eustis Street, New Building..... 111
Furnishing, 111
Genesee Street 111
Gibson District 109
Furnishing..... 109
Hancock. Enlargement of Yard.. 110
Harris District, Site..... 109
Mechanic Arts High..... 110
Furnishing.. 110
Morton Street..... 111
Furnishing..... 111
Moulton Street..... 111
Mount Vernon District, Grading, etc 109
North of Broadway. 112
Oak Square..... 112
Stoughton District, Building.... 109
Ward 15 110
Sealing of Weights and Measures Department 33, 113, 250
Sears Charity Fund'..... 259
Sewerage, Improved..... 55
Sewers, South Boston..... 132
Sewer Assessments..... 34
Division.....34, 122, 253
Out et Low-level, West Roxbury District 132
Shaw Hospital Fund 271
Signal System, Police 85
Sinking-Funds.....3, 4, 6, 154
Amount for 75 years.... 193
Department..... 113
Money received from.3, 6, 27
Percentage taxed for.... 45
Statement for year..... 154
Small-pox Hospital..... 28
Smith School Fund..... 266
Soldiers' Relief.....27, 40
Soldiers' Monument Lot, W. Roxbury.. 101
South Boston Municipal Court 144
Library Trust Fund..... 270
Squares, Public 243
St. Stephen Street..... 97
State Aid to Soldiers, Sailors, and Dependents..... 40
Bank Tax.....4, 33
Tax.....4, 113
Station (Police) Houses..... 209
Statues and Monuments 250
Statues of Grant, Sheridan, and Farragut..... 114
Steamer "J. Putnam Bradlee"...29, 63, 246
Stevens, Rachel T., Poor Fund..... 260
Stony-Brook Damages 133
Improvement..... ... 34
Stoughton Poor Fund 260
School Fund..... 266
Strangers, Distinguished, Entertainment of..... 74
Street Commissioners 133
Land and Houses in charge of.... 238

PAGE
Street Cleaning Division.....34, 123
Department 33, 114, 251
Central Office..... 114
Improvements, Ald. Dist. No. 6. 127
Wards 1 and 2 .. 127
Ward 3 127
" 4 127
" 5 128
" 6 128
Wards 6, 7, and 8 128
" 7 and 8... 128
Ward 9 128
Wards 9 and 10.. 129
Ward 11 129
" 12 129
" 13 129
" 14 129
Wards 14 and 15. 130
Ward 15 130
" 16 130
Wards 17 and 18. 130
" 19 and 22. 130
Ward 20 131
" 21 131
" 23 131
Wards 23 and 25. 131
Ward 24 131
" 25 132
Laying-Out Department.....34 133
Lighting, Expenses for.....66, 203
Trees 96
Widening and Laying Out since 1822..... 222
Suffolk County Court-House 145
Sullivan Square, Charlestown..... 97
Superior Court:
Civil Session 143, 147
Criminal Session 143, 147
Supreme Judicial Court 143, 147
Survey, Board of 68
Surveying Department..... 135
Talbot Avenue, Dorchester Avenue to Washington Street..... 132
Taxes 35, 135
Actual and Estimated, and Income..... 25
Bank.....33, 35, 38
Collecting 28
State 33
Bill of 1895..... 278
1896..... 283
Corporation.....35, 47
Rate for Eleven Years..... 10
State 113
Titles 35, 136
Town of Brookline..... 35
Taxes, Warrant..... 10
Tax Sales, Residue, etc.....5, 32, 104
Teachers, Salaries of..... .. 212

PAGE
Telegraph, Fire Alarm..... 50
Telegraph Hill, South Boston..... 99
Temporary Home..... 75
Loan.... .....3, 35, 136
Ticknor Bequest..... 268
Titles, Tax.... .....35, 136
Townsend Library Fund..... 268
Transfers of Appropriations..... 279
Surplus Revenue 282
Treadwell Library Fund..... 269
Treasury Balance 3, 5, 24
Department 136
Trees, Street..... 96
Trust Funds.....4, 259
Union Park 97
Valuation of Boston..... 10
Average, for 5 years 10
Vinegar and Milk Department, Inspection of..... 56
Voters, Registration of, Department.... 103
Voting Expenses. (See City Clerk Department and Public Buildings Department.)
Walnut Park, Roxbury 101
Waltham Street, Square 97
Wards, Redivision of 43
War Payments..... 215
Warren Bridge 117
Square 101
Street, Asphalting..... 132
Washington Park, Roxbury..... 100
Street, Ward 25 135
Water, Additional Supply of.....135, 138
Department 136
Watering-Division.....34, 123
Water-Works. (See Cochituate and Mystic.)
Wayfarers, Lodge for..... 75
Ways and Means, 1896-97 288
Webb Franklin School Fund..... 266
Weights and Measures Department, Sealing of..... .....113, 250
Weld, Stephen M., School..... 110
West Boston Bridge 118
Western-Avenue and North Beacon-Street Bridges..... 117
West Roxbury Park. (See Franklin Pk.)
Municipal Court 144
Widening, Extending, and Laying Out Streets..... 222
Widows' Poor Fund 262
Winthrop Bequest..... 266
Bridge..... 117
Fund, Robt. C..... 107
Square, Charlestown.... ... 97
Wire Department..... .....36, 141
Wood Island Park... .....77, 81
Worcester Square..... 96

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